

CHESTERFIELD COMMUNITY CHURCH

England & Wales · Charity number 1129060

Details

Other names CHESTERFIELD CHURCH IN THE PEAK

Status Registered

Legal form Other

Registered 2009-04-07

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

Contact

Address 6 Upland Rise
Chesterfield
S40 2DD

Phone 01246236514

Email TRUSTEESecretary@C-C-C.ORG.UK

Website www.chesterfieldcommunitychurch.com

Activities

Objects: TO ADVANCE THE CHRISTIAN RELIGION TO PROCLAIM AND FURTHER THE GOSPEL OF GOD AND HIS SON THE LORD JESUS CHRIST AND TO PREACH AND TEACH THE CHRISTIAN FAITH.THE RELIEF OF POVERTY, SICKNESS AND THE DISTRESS ARISING FROM THEREFROM.

Activities: To advance the Christian Religion, To proclaim and further the Gospel of God and his Son, the Lord Jesus Christ and to preach and teach the Christian faithTo relieve poverty , sickness and the distress arising therefrom

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Advocacy/advice/information
- **What:** The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, People With Disabilities, The General Public/mankind

Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE, LOCAL.
- Derbyshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£138,477	£107,905	-	-
2023-12-31	£85,065	£41,783	-	-
2022-12-31	£85,859	£72,194	-	-
2021-12-31	£66,449	£68,561	-	-
2020-12-31	£78,732	£69,202	-	-

Trustees

Name	Role	Appointed
Barry Killick	Chair	2021-09-13
ADRIAN KNIGHT		2018-09-05
Angela Jane Smith		2026-04-28
Daniel Gill		2026-02-10
Dr Simeon Rackham		2025-09-10
Lucy Bond		2023-05-18
Patricia Clarice Calow		2021-02-11
Philip Barker		2024-05-15

CHESTERFIELD COMMUNITY CHURCH

England & Wales - Charity number 1129060

Accounts



Trustees' Annual Report for the period

From 1st January 2024 to 31st December 2024

Charity name: Chesterfield Community Church

Charity registration number: 1129060

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the Christian faith. The relief of poverty sickness and the distress (arising therefrom)
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	Sunday morning church services, worship evenings, social events, mid-week Bible study. Weekly meetings for babies, toddlers and their carers. Weekly meetings for children and teenagers. Warm Room during the colder months, social time during warmer months. Mission work overseas. Care for some asylum seekers.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We confirm that trustees have had regard to the Public Benefit guidance issued by the Charity Commission.

Additional information (optional)

You may choose to include further statements where relevant about:

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

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Chesterfield Community Church holds a Sunday morning Christian service where all are welcome. It is not restricted to those who profess to follow the Christian faith.</p> <p>The weekly Tuesday morning Warm Room/social events are open to the whole community, refreshments being provided free of charge.</p> <p>The weekly (during term time) meetings for babies, toddlers and their carers welcome families from the community for friendship, play and activities, and free refreshments.</p> <p>Older children and teenagers from the community enjoy the Wednesday evening social and friendship time.</p> <p>Church resources charitable works overseas which aim to promote the Christian faith.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The church's financial position is in good order due to the generous giving of an increasing number of church members. Income for 2021 £66K for 2022 £86K for 2023 £85K, which does not include £14K Gift Aid, not claimed until 2024 for 2024 £137K (includes late claimed Gift Aid)
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held to cover three months of normal expenses: staff salaries and utilities.
Amount of reserves held	Para 1.22	£20,000
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	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Unincorporated association
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	The Elders identify and approach a suitable person. If they are willing to serve in this capacity their name is put to the current trustees who vote whether or not to accept them.

Additional information (optional)

You may choose to include further statements where relevant about:

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

Reference and Administrative details

Charity name	Chesterfield Community Church
Other name the charity uses	none
Registered charity number	1129060
Charity's principal address	New Street Centre, New Street, Chesterfield, S40 2JZ

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	Barry Killick	Chair		
2	Patricia Calow	Secretary		
3	Liz Kitts	Treasurer		
4	Adrian Knight			
5	Lucy Bond			
6	Janet Webb-Sear		To 04/09/24	
7	Robert Warwick			
8	Phil Barker	Co-Treasurer	From 15/05/24	
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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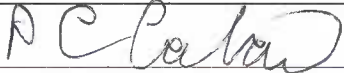
Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Barry James Killick	Patricia Clarice Calow
Position (eg Secretary, Chair, etc)	Chair	Secretary

Date 

Chesterfield Community Church
Summary accounts from 1st January to 31st December 2024

Balance at 1st January 2024

NatWest current account	£	41,783.64
Cash	£	7.21
Wise account	£	-
	£	41,790.85

Receipts

Offerings - no gift aid		
Cash	£	84.20
Cheques	£	400.00
BACS	£	32,320.76
	£	32,804.96
Offerings - gift aided		
Cheques	£	2,360.00
BACS	£	67,914.19
	£	70,274.19
Restricted Funds		
Warm Room	£	155.95
Alpha	£	90.00
Parkers Leaving Gift	£	2,101.03
	£	2,346.98
Sundry Receipts		
Refunds	£	252.50
Stewardship	£	588.93
Compensation	£	100.00
	£	941.43
Loan repayments		
Repayments received	£	300.00
	£	300.00
Tax Reclaimed		
Income tax reclaimed	£	30,809.87
	£	30,809.87

Transfers In

Wise from NatWest	£	1,000.00
	£	1,000.00

Total Receipts

NatWest current account	£	137,046.53
Cash	£	430.90
Wise account	£	1,000.00

Payments

Purchases

Chesterfield Community Church
Summary accounts from 1st January to 31st December 2024

Equipment	£	1,901.64	
Books Tapes & Newspapers	£	86.48	
Refreshments	£	2,249.00	
Flowers/Brownies	£	217.54	
			£ 4,454.66
Evangelism and Publicity			
Evangelism	£	623.50	
Alpha	£	1,028.96	
Publicity	£	92.71	
Outreach	£	371.62	
Warm Room	£	2,067.26	
			£ 4,184.05
Premises			
Rent	£	4,625.75	
Water	£	1,232.21	
Gas/Elec/Internet/Phone	£	9,596.86	
Cleaning Equipment	£	246.50	
Repairs & Renovation	£	207.64	
Insurance - premises	£	473.96	
Fire Extinguisher Annual Service	£	119.10	
Sundries	£	18.00	
			£ 16,520.02
Youth and Children			
Books and Equipment	£	183.55	
Little Stars	£	731.19	
Youth	£	314.36	
Active	£	814.16	
Sunday Children's work	£	157.76	
			£ 2,201.02
Administration			
Postage	£	5.09	
Computer Supplies	£	244.80	
Subscriptions	£	2,170.59	
Paypool	£	48.00	
Sundries	£	6,019.00	
ThirtyOneEight (DBS service)	£	685.29	
Job Adverts / Recruitment	£	535.00	
Stationery	£	23.49	
			£ 9,731.26
Miscellaneous			
Loan	£	300.00	
Other	£	208.94	
			£ 508.94
Training and Conferences			
Fees	£	511.80	
Conferences	£	344.98	
Travel Expenses	£	518.79	

Chesterfield Community Church
Summary accounts from 1st January to 31st December 2024

Hospitality	£	578.42	
			£ 1,953.99
Ministry Expenses			
Guest Speakers	£	300.00	
Ministry Expenses	£	776.99	
Travelling Expenses	£	481.27	
Hospitality	£	222.31	
Telephone	£	132.00	
			£ 1,912.57
Finance Charges			
HMRC Tax	£	7,431.62	
			£ 7,431.62
Tithe and Giving			
Oxford Hub	£	4,675.00	
Relief Fund	£	30.00	
Catalyst Network	£	5,435.00	
Hope Rescue Centre	£	30.00	
Romania Ministry Expenses	£	15.85	
Romania Ministry Support	£	9,600.00	
KnownValuedLoved	£	550.00	
Romania Family Support	£	240.00	
Open Doors	£	600.00	
			£ 21,175.85
Salaries			
Cleaning	£	4,177.50	
Ministerial	£	25,817.72	
Nest (Pension contributions)	£	5,425.80	
Admin	£	1,410.50	
			£ 36,831.52
Transfers Out			
NatWest to Wise	£	1,000.00	
			£ 1,000.00
Total Payments			
NatWest current account			£ 107,843.45
Cash			£ -
Wise account			£ 62.05
<hr/>			
Balance at 31st December 2024			
NatWest current account	£	70,986.72	
Cash	£	438.11	
Wise account	£	937.95	



Section A

Independent Examiner's Report

Report to the trustees

CHESTERFIELD COMMUNITY CHURCH

On accounts for the year
ended

31st DECEMBER 2024

Charity no
(if any)

1129060

Set out on pages

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

Responsibilities and
basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

~~[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.~~

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

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

Signed:

Date:

06-09-2025

Name:

RONNIE SARANA

Relevant professional
qualification(s) or body

BACHELOR OF SCIENCE IN COMMERCE
MAJOR IN ACCOUNTING

(if any):

Address: 20 OAK ST. HOLLINGWOOD, CHESTERFIELD
DERBYSHIRE, S43 2HL

Section B

Disclosure

Only complete if the examiner needs to highlight material 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.

CHESTERFIELD COMMUNITY CHURCH

England & Wales - Charity number 1129060

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1st January 2023 To 31st December 2023

Charity name: Chesterfield Community Church

Charity registration number: 1129060

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the Christian faith. The relief of poverty sickness and the distress (arising therefrom)
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	Sunday morning church services, worship evenings, social events, mid-week Bible study. Weekly meetings for babies, toddlers and their carers. Weekly meetings for children and teenagers. Warm Room during the colder months, social time during warmer months. Mission work overseas. Care for some asylum seekers.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We confirm that trustees have had regard to the Public Benefit guidance issued by the Charity Commission.

Additional information (optional)

You may choose to include further statements where relevant about:

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

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Chesterfield Community Church holds a Sunday morning Christian service where all are welcome. It is not restricted to those who profess to follow the Christian faith.</p> <p>The weekly Tuesday morning Warm Room/social events are open to the whole community, refreshments being provided free of charge.</p> <p>The weekly (during term time) meetings for babies, toddlers and their carers welcome families from the community for friendship, play and activities and free refreshments.</p> <p>Older children and teenagers from the community enjoy the Wednesday evening social and friendship time.</p> <p>Church resources charitable works overseas which aim to promote the Christian faith.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The church's financial position is in good order due to the generous giving of an increasing number of church members. Income for 2021 £66K for 2022 £86K for 2023 £85K, which does not include £14K Gift Aid, not claimed until 2024
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held to cover three months of normal expenses: staff salaries and utilities.
Amount of reserves held	Para 1.22	£20,000
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	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Unincorporated association
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	The Elders identify and approach a suitable person. If they are willing to serve in this capacity their name is put to the current trustees who vote whether or not to accept them.

Additional information (optional)

You may choose to include further statements where relevant about:

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

Reference and Administrative details

Charity name	Chesterfield Community Church
Other name the charity uses	none
Registered charity number	1129060
Charity's principal address	New Street Centre, New Street, Chesterfield, S40 2JZ

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	Barry Killick	Chair		
2	Patricia Calow	Secretary		
3	Liz Kitts	Treasurer		
4	Adrian Knight			
5	Lucy Bond		from 18 May 2023	
6	Janet Webb-Sear			
7	Robert Warwick			
8	Robin Cooper		01/01/23 to 05/10/23	
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

--



Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	BARRY JAMES KILLICK	Patricia Clarice Calow
Position (eg Secretary, Chair, etc)	Chair	Secretary
Date	5th October 2024	

Chesterfield Community Church
Summary from 1 January 2023 to 29 December 2023

Balance at 1 January 2023			52.019 05	52.019 05
Nat West				
Receipts				
OFFERINGS				
Cash	460 00			
Bacs	16.151.20		16.611 20	
GIFT AID				
Cheques	1.400 00			
BACS	65.929.50		67.329 50	
RESTRICTED FUNDS				
HRC JOY	850 00			
Warm Room	200 00		1.050 00	
SUNDRY RECEIPTS				
Refunds	74.42		74 42	85.065 12
				137.084 17
Payments				
Purchases				
Equipment	2.754 60			
Books Tapes & Newspapers	299 97			
Refreshments	767 85			
Flowers	158 30		3.980 72	
Evangelism and Publicity				
Evangelism	630 26			
Alpha	558 02			
Publicity	134 34			
Outreach	1.398 20			
Subs CTFC	50 00			
Warm room	886 12		3.656 94	
Premises				
Rent	4.427 50			
Water	976 93			
Gas/Elec/Internet/Phone	10.850.06			
Sundries	38 95			
Cleaning Equipment	661 43			
Repairs & renovation	66 05			
Fire Extinguisher Annual Service	38 70		17.059 62	
Youth and Children				
Books and equipment	280 16			
Little Stars	789 69			
Youth	165 89			
Active	789 66		2.025 40	
Administration				
Printing	80 82			
Computer Supplies	386 12			
Web ads etc	444 00			
Subscriptions	383 46			
Licences	903 78			
Insurance	449 20			

Chesterfield Community Church

Summary from 1 January 2023 to 29 December 2023

Administration (cont'd)			
Sundries	135.96		
Thirtyoneeight	978.55		
			3,761.89
Training and Conferences			
Fees	155.00		
Conferences	189.50		
			344.50
Ministry Expenses			
Guest Speakers	700.00		
Ministry Expenses	3,158.97		
Travelling Expenses	754.44		
Hospitality	39.15		
Telephone	70.00		
			4,722.56
Finance charges			
HMRC tax	7,172.63		
			7,172.63
Restricted funds			
HRC Joy	820.00		
			820.00
Tithe and giving			
Gifts to Mission	500.00		
Oxford Hub	4,850.00		
Donation to Charities	600.00		
Catalyst Network	4,250.00		
Gift	58.25		
Romania Ministry Support	9,600.00		
Gift to overseas (Chad, C and J)	50.00		
Romania school	240.00		
Open Doors	550.00		
			20,698.25
Salaries			
Cleaning	2,080.00		
Ministerial	22,999.76		
Nest	4,784.76		
Admin Payment	1,193.50		
			31,058.02
			95,300.53
Balance at 29 December 2023			41,783.64
Nat West		41,783.64	



Section A

Independent Examiner's Report

Report to the trustees

CHESTERFIELD COMMUNITY CHURCH

On accounts for the year
ended

31st DECEMBER 2023

Charity no
(if any)

1129060

Set out on pages

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

Responsibilities and
basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

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

Signed:

Date:

07-09-2024

Name:

RONNIE SARANA

Relevant professional
qualification(s) or body

BACHELOR OF SCIENCE IN COMMERCE
MAJOR IN ACCOUNTING

(if any):

--

Address:

20 OAK STREET, HOLLINGWOOD
CHESTERFIELD, DERBYSHIRE, S43 2HL

Section B

Disclosure

Only complete if the examiner needs to highlight material 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.

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CHESTERFIELD COMMUNITY CHURCH

England & Wales - Charity number 1129060

Accounts



Trustees' Annual Report for the period

Period start date Period end date
 From 01 01 2022 31 12 2022

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

 Postcode

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	Barry Killick	Chair	from 13.09.2021	
2	Patricia Calow	Secretary	from 11.02.2021	
3	Robert Warwick			
4	Janet Webb-Sear			
5	Adrian Knight			
6	Elisabeth Kitts	Treasurer		
7	Robin Cooper			
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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 <small>(eg. trust deed, constitution)</small>	Trust Deed
How the charity is constituted <small>(eg. trust, incorporated company)</small>	Trust
Trustee selection methods <small>(eg. appointed, elected by shareholders)</small>	Appointed by the Elders

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.

Chesterfield Community Church is part of the New Frontiers world-wide family of churches together on a mission.

Section C Objectives and activities

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

To advance the Christian religion. To proclaim and further the gospel of God and His Son, the Lord Jesus Christ, and to preach and teach the Christian faith. The relief of poverty, sickness and the distress arising therefrom.

Religious activities for children, young people, people with disabilities and the general public. Relief of poverty, Provision of buildings, facilities and open space.

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 Trustees met 5 times, with 80% attendance.

The number of people attending Sunday services increased and these are still held at Brookfield Community School.

At a Trustees' meeting on 5th May it was proposed that the Church's name be changed to Chesterfield Community Church and this was unanimously accepted.

Various events have been held for men and for ladies. There was a monthly worship evening and small groups meet during the week for Bible study.

During term time there are weekly meetings for babies and toddlers and their carers, and for older children and teenagers, both of which are well attended.

In November a weekly Warm Room was started, providing hot drinks, hot meals and companionship.

Church continued to support mission work in Eastern Sahara, in Crete and in Bucharest, Romania.

Section E

Financial review

Brief statement of the charity's policy on reserves

It is the policy of this church to keep three months running costs in reserve to cover unforeseen emergencies. This policy will be reviewed in twelve months time.

Details of any funds materially in deficit

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)	B.J. Killick	PC Calow
Full name(s)	BARRY JAMES KILLICK	PATRICIA CLARICE CALOW
Position (eg Secretary, Chair, etc)	CHAIR	SECRETARY
Date	4th Oct 2023	

CITP Chesterfield

Summary from 1 January 2022 to 31 December 2022

Balance at 1 January 2022		38,354.79
Nat West		38,354.79
Receipts		
OFFERINGS		
Cash	570.00	
Bacs	8,465.39	
	8,465.39	9,035.39
GIFT AID		
Cheques	4,000.00	
BACS	57,987.14	
	57,987.14	61,987.14
RESTRICTED FUNDS		
Ukraine	325.00	
HRC JOY	635.00	
Designated funds non Gift Aid	5.00	
Designated funds Gift Aid	2,200.00	
	2,200.00	3,165.00
SUNDRY RECEIPTS		
Refunds	721.50	
Stewardship	250.00	
	250.00	971.50
TAX RECLAIMED		
Income tax reclaimed	10,700.17	
	10,700.17	10,700.17
		85,859.20
		124,213.99
Payments		
Purchases		
Equipment	1,283.90	
Books Tapes & Newspapers	251.72	
Refreshments	1,387.92	
Flowers	64.97	
	64.97	2,988.51
Evangelism and Publicity		
Evangelism	381.97	
Alpha	22.50	
Publicity	22.00	
Outreach	1,071.23	
Subs CTFC	25.00	
Warm room	182.17	
	182.17	1,704.87
Premises		
Rent	4,527.25	
Water	712.67	
Gas/Elec/Internet/Phone	2,637.11	
Sundries	259.52	
Cleaning Equipment	108.50	
Repairs & renovation	20.00	
Insurance - premises	406.92	
Fire Extinguisher Annual Service	80.22	
	80.22	8,752.19
Youth and Children		
Books and equipment	325.27	
Little Stars	439.31	
Young stars	285.40	
Active	848.29	
	848.29	1,898.27
Administration		
Printing	571.64	

CITP Chesterfield

Summary from 1 January 2022 to 31 December 2022

Administration (cont'd)		
Computer Supplies	155.37	
Maintenance of Equipment	300.00	
Licences	524.56	
Sundries	12.50	
Thirtyoneeight	178.00	
		1,742.07
Training and Conferences		
Fees	20.00	
Conferences	103.00	
Accommodation	39.50	
Travel Expenses	76.49	
Leadership Training	264.91	
Hospitality	26.84	
		530.74
Ministry Expenses		
Guest Speakers	250.00	
Ministry Expenses	153.82	
Travelling Expenses	370.81	
Hospitality	73.66	
Telephone	112.00	
		960.29
Finance charges		
HMRC tax	6,346.39	
		6,346.39
Restricted funds		
HRC Joy	960.00	
Ukraine	2,205.00	
		3,165.00
Tithe and giving		
Catalyst Network	1,500.00	
Gift	3,752.95	
Romania Ministry Support	10,250.00	
Gift to overseas (Chad, C and J)	600.00	
Romania school	240.00	
		16,342.95
Salaries		
Cleaning	2,080.00	
Ministerial	22,468.71	
Nest	1,912.95	
Admin Payment	1,302.00	
		27,763.66
		72,194.94
Balance at 31 December 2022		
Nat West		52,019.05
		52,019.05



Section A

Independent Examiner's Report

Report to the trustees

CHESTERFIELD COMMUNITY CHURCH

On accounts for the year ended

31 DEC. 2022	Charity no (if any)	112 90 60
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Set out on pages

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

Responsibilities and basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

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

Signed:

Date:

20-09-2023

Name:

RONNIE C. SARANA

Relevant professional qualification(s) or body

BACHELORS OF SCIENCE IN COMMERCE, MAJOR IN ACC'G.

(if any):

Address:

20 OAK STREET, HOLLINGWOOD,
CHESTERFIELD, DERBYS S43 2HL

Section B

Disclosure

Only complete if the examiner needs to highlight material 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.

--

CHESTERFIELD COMMUNITY CHURCH

England & Wales - Charity number 1129060

Accounts



Trustees' Annual Report for the period

Period start date Period end date
 From 01 01 2021 31 12 2021

Section A Reference and administration details

Charity name **CHESTERFIELD COMMUNITY CHURCH**

Other names charity is known by

Registered charity number (if any) **1129060**

Charity's principal address **NEW STREET CENTRE**
NEW STREET
CHESTERFIELD
 Postcode **S40 2JZ**

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	Barry Killick	Chair	from 13.09.2021	
2	Patricia Calow	Secretary	from 11.02.2021	
3	Robert Warwick			
4	Janet Webb-Sear			
5	Adrian Knight			
6	Elisabeth Kitts	Treasurer		
7	Robin Cooper			
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)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document	Trust Deed
How the charity is constituted	Trust
Trustee selection methods	Appointed by the Elders

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.

Chesterfield Community Church is part of the New Frontiers world-wide family of churches together on a mission.

Section C Objectives and activities

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

To advance the Christian religion. To proclaim and further the gospel of God and His Son, the Lord Jesus Christ, and to preach and teach the Christian faith. The relief of poverty, sickness and the distress arising therefrom.

Religious activities for children, young people, people with disabilities and the general public. Relief of poverty, Provision of buildings, facilities and open space.

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 Trustees met 7 times, with 91% attendance. For the first half of the year there was limited physical attendance at church services, and live streaming continued on FaceBook and YouTube. From 23 May Sunday morning services were held in the Main Hall of Brookfield Community School, with children's work in smaller spaces. Small bible study groups resumed face to face, church members attended online festivals and online learning, and monthly Worship evenings were held from July. There was an Alpha Course and a Freedom in Christ Course. Bible-centred activities for children and young people resumed from October, on Wednesday evenings. Christmas outreach happened in December. Various prayer meetings were held on Zoom. Church continued to support mission work in Eastern Sahara, in Crete and in Bucharest, Romania.

Section E

Financial review

Brief statement of the charity's policy on reserves

It is the policy of this church to keep three months running costs in reserve to cover unforeseen emergencies. This policy will be reviewed in twelve months time.

Details of any funds materially in deficit

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)	<i>B.J. Killick</i>	<i>P.C. Calow</i>
Full name(s)	BARRY JAMES KILLICK	PATRICIA CLARICE CALOW
Position (eg Secretary, Chair, etc)	CHAIR OF TRUSTEES	TRUSTEE SECRETARY
Date	6/10/22	

CITP Chesterfield

Summary from 1 January 2021 to 31 December 2021

Balance at 1 January 2021			39,131.53
Nat West		39,131.53	
Receipts			
OFFERINGS			
Cash	40.07		
Cheques	5,040.00		
Bacs	<u>5,478.07</u>	10,558.14	
GIFT AID			
Cheques	7,010.00		
BACS	<u>37,647.04</u>	44,657.04	
RESTRICTED FUNDS			
Designated funds Gift Aid	<u>250.00</u>	250.00	
SUNDRY RECEIPTS			
Refunds	<u>1,281.50</u>	1,281.50	
TAX RECLAIMED			
Income tax reclaimed	<u>9,702.53</u>	<u>9,702.53</u>	66,449.21
			<u>105,580.74</u>

Payments

Purchases			
Equipment	2,864.06		
Books Tapes & Newspapers	472.96		
Refreshments	<u>177.16</u>	3,514.18	
evangelism and publicity			
Evangelism	450.00		
Alpha	121.64		
Publicity	58.32		
Outreach	244.40		
Children's evangelism	<u>90.00</u>	964.36	
Premises			
Rent	2,652.00		
Water	621.44		
Gas/Elec/Internet/Phone	2,914.86		
Cleaning Equipment	177.39		
Repairs & renovation	96.00		
Fire Extinguisher Annual Service	<u>84.00</u>	6,545.69	
youth and children			
Books and equipment	280.50		
Young stars	114.82		
Active	<u>256.27</u>	651.59	
administration			
Computer Supplies	144.00		
web ads etc	358.78		
Licences	480.16		
Insurance	376.40		
CCPAS	<u>447.50</u>	1,806.84	
Miscellaneous			
Evangelical Alliance	100.00		

CITP Chesterfield

Summary from 1 January 2021 to 31 December 2021

	100.00	
Training and Conferences		
Fees	150.00	
Conferences	90.00	
		240.00
ministry expenses		
Travelling Expenses	135.49	
Telephone	462.53	
Zoom	256.34	
		854.36
Finance charges		
HMRC tax	4,866.34	
		4,866.34
restricted funds		
Gift to Romania	5,050.00	
		5,050.00
Tithe and giving		
Gifts to Mission	430.00	
Catalyst Network	2,975.00	
Childrens Evangelism	125.00	
Hope Rescue Centre	2,000.00	
Romania Ministry Support	8,450.00	
Gift to overseas (Chad, C and J)	500.00	
Romania family care	1,500.00	
		15,980.00
Salaries		
Cleaning	2,080.00	
Ministerial	21,705.56	
Nest	1,700.03	
M Dalby	1,200.00	
		26,685.59
Admin Payment		
Admin Payment	1,302.00	
		1,302.00
		68,560.95
balance at 31 December 2021		37,019.79
Nat West		37,019.79



Section A

Independent Examiner's Report

Report to the trustees/ members of

CHESTERFIELD COMMUNITY CHURCH

On accounts for the year ended

DECEMBER 31, 2021

Charity no (if any)

112 9060

Set out on pages

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

Responsibilities and basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

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

Signed:

Date:

18-09-2022

Name:

RONNIE SARANA

Relevant professional qualification(s) or body

BACHELOR OF SCIENCE IN COMMERCE MAJOR IN ACCOUNTING

(if any):

--

Address:

20 OAK STREET, HOLLINGWOOD
CHESTERFIELD, DERBYSHIRE
S43 2HL

Section B

Disclosure

Only complete if the examiner needs to highlight material 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.

--

CHESTERFIELD COMMUNITY CHURCH

England & Wales - Charity number 1129060

Accounts



Trustees' Annual Report for the period

Period start date Period end date
 From 01 01 20 To 31 12 20

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

 Postcode

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	Robin Cooper	Chair		
2	Chris Calow	Secretary	01.01.20 to 18.11.20	
3	Liz Kitts	Treasurer		
4	Ginny Knight		01.01.20 to 04.05.20	
5	Adrian Knight			
6	Janet Webb-Sear		08.12.20 to 31.12.20	
7	Rob Warwick		08.12.20 to 31.12.20	
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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)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document	Trust Deed
How the charity is constituted	Trust
Trustee selection methods	Appointed by the Leadership

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.

Church in the Peak Chesterfield is part of the New Frontiers worldwide family of churches together on a mission.

Section C Objectives and activities

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

To advance the Christian religion. To proclaim and further the Gospel of God and His Son, the Lord Jesus Christ, and to preach and teach the Christian faith. The relief of poverty, sickness and the distress arising therefrom.

Religious activities for children, young people, people with disabilities and the general public.
Relief of poverty.
Provision of buildings, facilities and open space.

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 charity was registered on 7th April 2009.

The Trustees met four times during the year, with 95% attendance. Reverend Tom Parker took up his appointment on 1st January.

Until lockdown church members continued to go out feeding homeless people in the town centre on Saturday evenings, local children and young people came on Wednesday evenings to take part in bible-centred activities and the prayer room that was established last year remained open to all.

During lockdown modified services were recorded in line with restrictions and were made available online through Facebook and YouTube. Many church members recorded themselves and contributed songs, bible passages and testimonies. These were viewed by a wider group of people than just church members.

Daily prayer meetings were held and Bible study continued, both by means of Zoom. They were well attended.

Our involvement with The Hope Rescue Centre, a Romanian charity based in Bucharest which supports homeless and needy families, continues. Two church members, who are trustees of this charity, attended the AGM in Bucharest at the end of January.

We also support a church in Crete and mission work in Eastern Sahara. Church members attended Spring Harvest online and / or Catalyst online.

Section E Financial review

Brief statement of the charity's policy on reserves

It is the policy of this church to keep three months running costs in reserve to cover unforeseen emergencies. This policy will be reviewed in twelve months time.

Details of any funds materially in deficit

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)	<i>A Wight</i>	<i>PC Calow</i>
Full name(s)	ADRIAN WRIGHT	PATRICIA CLARICE CROW
Position (eg Secretary, Chair, etc)	Trustee.	SECRETARY
Date	16/09/21.	

CITP Chesterfield

Summary from 1 January 2020 to 31 December 2020

Balance at 1 January 2020		29,601.22
Nat West		29,601.22
Receipts		
OFFERINGS		
Cash	724.00	
Cheques	16,300.00	
Bacs	<u>4,402.45</u>	
		21,426.45
GIFT AID		
Cash	195.00	
Cheques	6,890.00	
BACS	<u>34,723.62</u>	
		41,808.62
RESTRICTED FUNDS		
Hope rescue centre non gift aid	80.00	
Designated funds Gift Aid	<u>5,600.00</u>	
		5,680.00
SUNDRY RECEIPTS		
Refunds	<u>130.92</u>	
		130.92
TAX RECLAIMED		
Income tax reclaimed	<u>9,686.67</u>	
		<u>9,686.67</u>
		78,732.66
		<u>108,333.88</u>
Payments		
Purchases		
Equipment	2,103.04	
Books Tapes & Newspapers	71.08	
Refreshments	<u>116.60</u>	
		2,290.72
evangelism and publicity		
Outreach	<u>54.99</u>	
		54.99
Premises		
Water	665.69	
Gas/Elec/Internet/Phone	3,392.47	
Cleaning Equipment	592.52	
Repairs & renovation	445.63	
Fire Extinguisher Annual Service	<u>325.99</u>	
		5,422.30
youth and children		
Holiday club	149.08	
Books and equipment	34.74	
Active	<u>290.47</u>	
		474.29
administration		
Printing	366.78	
Computer Supplies	166.13	
web ads etc	298.20	
Maintenance of Equipment	380.95	
Licences	940.23	
Sundries	25.00	
CCPAS	<u>193.50</u>	
		2,370.79
Miscellaneous		
Evangelical Alliance	90.00	

CITP Chesterfield

Summary from 1 January 2020 to 31 December 2020

	90.00	
Training and Conferences		
Fees	12.50	
Conferences	85.00	
Leadership Training	55.90	
		153.40
ministry expenses		
Ministry Expenses	734.12	
Travelling Expenses	268.40	
Telephone	114.00	
		1,116.52
Finance charges		
HMRC tax	5,509.20	
		5,509.20
Tithe and giving		
Gifts to Mission	570.00	
Homeless donation/food	1,239.58	
Donation to Charities	3,000.00	
Xmas Grace Gifts	78.58	
Relief Fund	335.54	
Catalyst Network	3,000.00	
Hope Rescue Centre	2,600.00	
Romania Ministry Expenses	32.66	
Romania Ministry Support	9,750.00	
Romania family care	1,900.00	
		22,506.36
Salaries		
Cleaning	2,080.00	
Ministerial	22,033.65	
Nest	1,398.13	
M Dalby	2,400.00	
		27,911.78
Admin Payment		
Admin Payment	1,302.00	
		1,302.00
		69,202.35
Balance at 31 December 2020		39,131.53
Nat West		39,131.53



Section A

Independent Examiner's Report

Report to the trustees/ members of

CHESTERFIELD CHURCH IN THE PEAK

On accounts for the year ended

31 DECEMBER 2020

Charity no (if any)

1129060

Set out on pages

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

Responsibilities and basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

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

Signed:

Date:

19-09-21

Name:

RONNIE SARANA

Relevant professional qualification(s) or body

BACHELOR OF SCIENCE IN COMMENCE & ACCOUNTANCY

(if any):

--

Address:

20 OAK STREET, HOWLINGWOOD
CHESTERFIELD, DERBYSHIRE
S43 2HL

Section B

Disclosure

Only complete if the examiner needs to highlight material 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.

--