

CITY CHURCH COVENTRY

England & Wales · Charity number 1135373

Details

Status Registered

Legal form Previously excepted

Registered 2010-04-07

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

Contact

Address 45 Benedictine Road
Coventry
CV3 6GZ

Phone 02476 503208

Email info@citychurchcoventry.org

Website www.citychurchcoventry.org

Activities

Objects: THE PURPOSE OF THIS TRUST SHALL BE TO PROMOTE IN COVENTRY, WEST MIDLANDS AND WARWICKSHIRE AND ELSEWHERE:-A) THE PROCLAMATION AND FURTHERANCE OF THE GOSPEL OF GOD CONCERNING HIS SON JESUS CHRIST OUR LORD AND THE PREACHING AND TEACHING OF THE CHRISTIAN FAITHB) THE RELIEF OF PERSONS WHO ARE IN CONDITIONS OF NEED HARDSHIP AND DISTRESS OR WHO ARE AGED OR SICK

Activities: A) THE PROCLAMATION AND FURTHERANCE OF THE GOSPEL OF GOD CONCERNING HIS SON JESUS CHRIST OUR LORD AND THE PREACHING AND TEACHING OF THE CHRISTIAN FAITHB) THE RELIEF OF PERSONS WHO ARE IN CONDITIONS OF NEED HARDSHIP AND DISTRESS OR WHO ARE AGED OR SICK

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Human Resources
- **What:** Education/training, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities
- **Who:** Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** COVENTRY, WEST MIDLANDS AND WARWICKSHIRE AND ELSEWHERE:
- India
- Pakistan
- Coventry City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£190,357	£163,311	-	-
2024-06-30	£157,527	£140,308	-	-
2023-06-30	£172,412	£141,020	-	-
2022-06-30	£103,573	£121,124	-	-
2021-06-30	£96,779	£105,771	-	-
2020-06-30	£134,918	£110,130	-	-

Trustees

Name	Role	Appointed
DAVID PALMER	Chair	
Bolade Oluwadare Onilari		2023-05-12
Ellena Joanne Varney		2023-05-12
MATTHEW LING		2016-01-20
PAUL SHEFFIELD		2015-04-19

CITY CHURCH COVENTRY

England & Wales - Charity number 1135373

Accounts



Trustees' Annual Report for the period

Period start date: 01.07.2024 Period end date: 30.06.2025

Charity name: CITY CHURCH COVENTRY

Charity registration number: 1135373

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The proclamation and furtherance of the gospel of God concerning his son Jesus Christ our Lord, and the preaching and teaching of the Christian faith.
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	The main activities have included: -Teaching, preaching and pastoral care of people in the community and city. -The relief of persons who are in condition of need, hardship or distress, or who are aged or sick, both locally and in other countries.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	When planning the activities for the year the trustees have considered the guidance on public benefit.

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	City Church has a reliance on contributions made by volunteers to enable the charity to run financially, practically and to meet the needs of people in the community (and other countries).
Other		

Achievements and Performance

	SORP reference	
<p>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.</p>	<p>Para 1.20</p>	<p>The trustees are pleased to report that the trust has achieved provision of public benefit in many spiritual and practical ways this year.</p> <p>Opportunities for teaching, preaching and pastoral care of people in the community and city have been regular. The continued relief and support for those in need (in Coventry and other countries) has also been abundant.</p> <p>The trust has:</p> <ul style="list-style-type: none"> -Continued to meet as a Christian church at a hired venue every Sunday morning in Whitley. The purpose of the church meeting being to worship Jesus; the teaching and preaching of the Christian faith; to offer prayer, fellowship and pastoral support to members of the public and those who believe. -Set up a new Christian church meeting at a hired venue at the community library in Earlsdon. To provide more opportunities for worshipping Jesus; teaching & preaching of the Christian faith; prayer, fellowship and pastoral support to members of the church and the local community. -Supported a city-wide charity called Hope, both financially and spiritually. This has enabled the charity to help the homeless, lonely, elderly and vulnerable people in Coventry. It is also a link for the churches in Coventry to work together for both public and spiritual benefit (and raise awareness of the churches in Coventry). -Given finances to 'Ministries Without Borders' to support them take the message of hope (the gospel) to a needy and dying world. -Given finances to 'Global Care' to help to meet the needs of children living in extreme poverty. -Financially supported families in the community and church who are in need. Support has also been given, both spiritually and pastorally, to help families wellbeing and faith in Jesus at difficult times. -Financially supported individuals, particularly the elderly, within the church, as they come through difficult times of financial need, sickness, distress and grief. -Supported families, young adults and students to attend a countrywide 3-day conference (within Ministries Without Borders). This was mainly to receive quality teaching and preaching, to ensure people are equipped and strengthened. There were also many opportunities for prayer, fellowship and pastoral support. -Also supported the young adults within City Church to attend a full weekend conference to support well-being, encourage spiritual growth, equipping and fellowship. - Provided food and drink for people within the

	<p>community/church on a regular basis. City Church has been doing weekly Sunday lunches (called 'Open Home') to provide opportunity for the public to receive food, drink, pastoral support and fellowship in a safe environment</p> <p>- Provided training to leaders within the church to ensure they are equipped to lead well, safely and in accordance with guidelines and biblical principles. Events planned and attended at the Stable House (and in peoples homes) have been regular throughout the year.</p> <p>-Financed children's activities within the community and at church on a weekly basis. The funding supported children/family well-being, spiritual understanding and growth. Children have received teaching regularly every Sunday morning in a safe environment considering their different needs.</p> <p>-Supported the youth (13-18yr olds) in the church and local community by providing a monthly youth group. Providing a safe place for youth to fellowship, share food and do activities together. It has also provided time for teaching, and for the youth to reflect on their spiritual growth and journey as a Christian.</p> <p>-Financially supported the youth within (and some outside of) the church to attend a weekend conference with youth from churches around the country – this was to support and help them both spiritually and mentally.</p> <p>-Provided for and supported local students (and 20-30yr olds) within the church and community to meet regularly. The time has been an opportunity for teaching and equipping, also for fellowship, provision of pastoral support and reflection on spiritual growth together.</p> <p>-Set up and established a choir at the local library reaching out to members of the church, the local community and benefiting the public.</p> <p>-Employed a new member of staff (Jun 2025) at City Church to take on the role of 'Social Media Coordinator'. The role is to ensure that City Church are reaching both the public, the local community and those within the church. Connecting and publishing on social media more effectively.</p> <p>-Continued to employ three other members of staff to help with the running, administration and publicising of City Church (to reach out to the community and world).</p> <p>-Implemented Safeguarding procedures across City Church and provided training for employees, elders, leaders and volunteers as necessary. The purchase of a subscription to Thirtyone:Eight has enabled this to happen.</p> <p>-Finally, the trust has provided a lot of financial support to those in a condition of need or hardship by giving to individuals and projects in other countries, particularly areas of India, Pakistan, Sri Lanka and Tanzania.</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	
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	<p>The trustees are pleased to report that income levels have been satisfactory level to allow the trust to achieve its objectives in this financial year.</p> <p>City Church has received a satisfactory number of contributions this year to ensure the financial position at the end of the period is steady.</p> <p>This included £30,300 received in gift aid.</p> <p>As well as the reserves held (detailed below), the trust also has unrestricted designated funds for the purpose of a future building (£40,000), future projects (£5,500) and an emergency hardship/relief fund (£7,500).</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<p>The trustees have maintained a reserve of 3 months worth of outgoings.</p> <p>The trustees feel that is a sensible level for the current ongoing commitment.</p> <p>The reserves are held to ensure that 3 months of commitments can be covered if needed, e.g. employees, room hire, ministry support, contracts</p> <p>Trustees manage financial commitments and meet every 3 months to assess and review.</p>
Amount of reserves held	Para 1.22	£25,000
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	Para 1.25	Trust deed
How is the charity constituted?	Para 1.25	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	Appointed by trustees

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 works	Para 1.51	Ministries Without Borders is a charity that City Church Coventry has links to and works with.
Relationship with any related parties	Para 1.51	
Other		The trustees have spent considerable time ensuring that the trust has all the policies in place that it needs, updating existing policies and drafting and implementing new policies where needed. Particularly looking at policies on: -Reserves -Conflicts of Interest -Serious Incident Reporting -Complaints Handling -(Trustee) Expenses -Risk Management -Financial Controls

Reference and Administrative details

Charity name	City Church Coventry
Other name the charity uses	
Registered charity number	1135373
Charity's principal address	45 Benedictine Road, Coventry, CV3 6GZ

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	Dave Palmer	Chair of Trustees		
2	Paul Sheffield	Trustee		
3	Matthew Ling	Trustee		
4	Bolade Onilari	Trustee		
5	Ellena Varney	Trustee		

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	
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

N/A

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)

Position (eg Secretary, Chair, etc)

Date



Charity Name City Church Coventry	No (if any) 1135373
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Receipts and payments accounts

CC16a

For the period from	Period start date 7/1/2024	To	Period end date 6/30/2025
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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					
Giving	157,262.09	-	-	157,262	131,017.11
Payments	52	-	-	52	130
Gift Aid	30,300	-	-	30,300	24,501
Restricted gifts	-	1,460	-	1,460	950
Interest	1,284	-	-	1,284	929
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	188,897	1,460	-	190,357	157,527
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	188,897	1,460	-	190,357	157,527
A3 Payments					
Ministry Support	57,502	-	-	57,502	52,933
Employees	36,880	-	-	36,880	29,831
Room Hire	18,105	-	-	18,105	17,288
Giving	29,843	-	-	29,843	25,094
Events/Outreach	1,649	-	-	1,649	-
Training	5,083	-	-	5,083	3,817
Running Costs	12,308	-	-	12,308	9,475
Safeguarding	442	-	-	442	320
Loan	-	-	-	-	700
Restricted funds	-	1,500	-	1,500	850
Sub total	161,811	1,500	-	163,311	140,308
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	161,811	1,500	-	163,311	140,308
Net of receipts/(payments)	27,086	40	-	27,046	17,219
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	79,872	100	-	79,972	62,753
Cash funds this year end	106,959	60	-	107,019	79,972

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	Current Account	10,147	60	-
	Savings Account	96,812	-	-
	Cash	-	-	-
	Total cash funds	106,959	60	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

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

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

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

Categories	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
David Palmer	David Palmer	3/20/2026



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
City Church Coventry

**On accounts for the year
ended**

30 June 2025

**Charity no
(if any)**

1135373

Set out on pages

1

(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 /06 / 2024.

**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**

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:

- 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: Richard Knapp

02/04/26

Name: Richard Knapp

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

ICAEW Chartered Accountant

Address:

18 Bradgate Road, Hinckley, LEICS, LE10 1LA

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.

CITY CHURCH COVENTRY

England & Wales - Charity number 1135373

Accounts



Trustees' Annual Report for the period

Period start date: 01.07.2023 Period end date: 30.06.2024

Charity name: CITY CHURCH COVENTRY

Charity registration number: 1135373

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The proclamation and furtherance of the gospel of God concerning his son Jesus Christ our Lord, and the preaching and teaching of the Christian faith.
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	The main activities have included: -Teaching, preaching and pastoral care of people in the community and city. -The relief of persons who are in condition of need, hardship or distress, or who are aged or sick, both locally and in other countries.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	When planning the activities for the year the trustees have considered the guidance on public benefit.

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	City Church has a reliance on contributions made by volunteers to enable the charity to run financially, practically and to meet the needs of people in the community (and other countries).
Other		

Achievements and Performance

	SORP reference	
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<p>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.</p>	<p>Para 1.20</p>	<p>The trustees are pleased to report that the trust has achieved provision of public benefit in several spiritual and practical ways this year.</p> <p>Opportunities for teaching, preaching and pastoral care of people in the community and city have been regular. The continued relief and support for those in need (in Coventry and other countries) has also been abundant.</p> <p>The trust has:</p> <ul style="list-style-type: none"> -Supported a city-wide charity called Hope, both financially and spiritually. This has enabled the charity to help the homeless, lonely, elderly and vulnerable people in Coventry. It is also a link for the churches in Coventry to work together for both public and spiritual benefit (and raise awareness of the churches in Coventry). -Given finances to 'Carriers of Hope'; a charity that supports refugees, asylum seekers and other migrants in the city. -Given finances to 'Ministries Without Borders' to support them take the message of hope (the gospel) to a needy and dying world. -Financially supported families in the community and church who are in need. Support has also been given, both spiritually and pastorally, to help families wellbeing and faith in Jesus at difficult times. -Financially supported individuals, particularly the elderly, within the church, as they come through difficult times of financial need, sickness, distress and grief. -Supported families, young adults and students to attend a countrywide 3-day conference (within Ministries Without Borders). This was mainly to receive quality teaching and preaching, to ensure people are equipped and strengthened. There were also many opportunities for prayer, fellowship and pastoral support. -Also supported the young adults within City Church to attend a full weekend conference to support well-being, encourage spiritual growth, equipping and fellowship. -Provided food and drink for people within the community/church on a regular basis. City Church has been doing weekly Sunday lunches (called 'Open Home) to provide opportunity for the public to receive food, drink, pastoral support and fellowship in a safe environment. - Provided training to leaders within the church to ensure they are equipped to lead well, safely and in accordance with guidelines and biblical principles. Events planned and attended at the Stable House (and in peoples homes) have been regular throughout the year. -Financed children's activities within the community and at church on a weekly basis. The funding supported children/family well-being, spiritual understanding and growth. Children have received teaching regularly every Sunday morning in a safe environment considering their different
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		<p>needs.</p> <p>-Supported the youth (13-18yr olds) in the church and local community by providing a monthly youth group. Providing a safe place for youth to fellowship, share food and do activities together. It has also provided time for teaching, and for the youth to reflect on their spiritual growth and journey as a Christian.</p> <p>-Provided for and supported local students (and 20-30yr olds) within the church and community to meet regularly. The time has been an opportunity for teaching and equipping, also for fellowship, provision of pastoral support and reflection on spiritual growth together.</p> <p>-Employed a new member of staff (Mar 2024) at City Church to take on the role of 'Communications and Data Manager'. This role is to ensure that City Church are organising and storing all their data appropriately and in line with regulations, also to ensure the church are communicating well both internally and externally.</p> <p>-Continued to employ two other members of staff to help with the running, administration and publicising of City Church (to reach out to the community and world).</p> <p>-Financially supported a member of City Church to travel to Cuba to support the churches there. It was also an opportunity for this person to learn from the ministries in Cuba, grow spiritually and share these developments on their return to Coventry.</p> <p>-Supported members of the church in their personal and spiritual growth by purchasing books re: discipleship for all members of the church. Content was taught, reviewed, shared and discussed at fortnightly life-group meetings. People within the church were supported pastorally and spiritually.</p> <p>-Implemented Safeguarding procedures across City Church and provided training for employees, elders, leaders and volunteers as necessary. The purchase of a subscription to Thirtyone:Eight has enabled this to happen.</p> <p>-Finally, the trust has provided a lot of financial support to those in a condition of need or hardship by giving to individuals and projects in other countries, particularly areas of India and Pakistan.</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	
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	<p>The trustees are pleased to report that income levels have been satisfactory level to allow the trust to achieve its objectives in this financial year.</p> <p>City Church has received a satisfactory number of contributions this year to ensure the financial position at the end of the period is steady.</p> <p>This included £24,500 received in gift aid.</p> <p>As well as the reserves held (detailed below), the trust also has unrestricted designated funds for the purpose of a future building (£40,000), future projects (£7,500) and an emergency hardship/relief fund (£7,500).</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<p>The trustees have maintained a reserve of 3 months worth of outgoings.</p> <p>The trustees feel that is a sensible level for the current ongoing commitment.</p> <p>The reserves are held to ensure that 3 months of commitments can be covered if needed, e.g. employees, room hire, ministry support, contracts</p> <p>Trustees manage financial commitments and meet every 3 months to assess and review.</p>
Amount of reserves held	Para 1.22	£25,000
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	Para 1.25	Trust deed
How is the charity constituted?	Para 1.25	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	Appointed by trustees

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 works	Para 1.51	Ministries Without Borders is a charity that City Church Coventry has links to and works with.
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	City Church Coventry
Other name the charity uses	
Registered charity number	1135373
Charity's principal address	45 Benedictine Road, Coventry, CV3 6GZ

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	Dave Palmer	Chair of Trustees		
2	Paul Sheffield	Trustee		
3	Matthew Ling	Trustee		
4	Bolade Onilari	Trustee		
5	Ellena Varney	Trustee		

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	
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

N/A

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)	David Palmer	
Position (eg Secretary, Chair, etc)	Chair	
Date	23.04.25	



Charity Name City Church Coventry	No (if any) 1135373
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/07/2023	To	Period end date 30/06/2024
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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					
Giving	131017.11	-	-	131,017	106255.86
Payments	130	-	-	130	332
Gift Aid	24,501	-	-	24,501	65,488
Restricted gifts	-	950	-	950	-
Interest	929	-	-	929	337
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	156,577	950	-	157,527	172,412
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	156,577	950	-	157,527	172,412
A3 Payments					
Ministry Support	52,933	-	-	52,933	57,108
Employees	29,831	-	-	29,831	18,493
Room Hire	17,288	-	-	17,288	17,241
Giving	25,094	-	-	25,094	30,703
Events/Outreach	-	-	-	-	2,345
Training	3,817	-	-	3,817	3,340
Running Costs	9,475	-	-	9,475	11,459
Safeguarding	320	-	-	320	330
Loan	700	-	-	700	-
Restricted funds	-	850	-	850	-
Sub total	139,458	850	-	140,308	141,020
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	139,458	850	-	140,308	141,020
Net of receipts/(payments)	17,119	100	-	17,219	31,393
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	62,753	-	-	62,753	31,361
Cash funds this year end	79,872	100	-	79,972	62,754

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	Current Account	10,945	100	-
	Savings Account	68,927	-	-
	Cash	-	-	-
	Total cash funds	79,872	100	-
	(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
David Palmer	David Palmer	04/02/2025



Section A Independent Examiner's Report

Report to the trustees/ members of	Charity Name City Church Coventry		
On accounts for the year ended	30 June 2024	Charity no (if any)	1135373
Set out on pages	1 <small>(remember to include the page numbers of additional sheets)</small>		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30 /06 / 2024.

**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**

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:

- 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:

Name:

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

Address:

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.

CITY CHURCH COVENTRY

England & Wales - Charity number 1135373

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	July	2022		30	June	2023

Section A Reference and administration details

Charity name CITY CHURCH COVENTRY

Other names charity is known by N/A

Registered charity number (if any) 1135373

Charity's principal address 45 BENEDICTINE ROAD

COVENTRY

Postcode CV3 6GZ

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	DAVID PALMER	TRUSTEE		
2	PAUL SHEFFIELD	TRUSTEE		
3	CHARLOTTE MCCOSKER	TRUSTEE	Ended March 2023.	
4	MATTHEW LING	TRUSTEE		
5	ELLENA VARNEY	TRUSTEE	Started April 2023	
6	BOLADE ONILARI	TRUSTEE	Started April 2023	

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)

DAVE PALMER

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution) TRUST DEED

How the charity is constituted
(eg. trust, association, company)

TRUST

Trustee selection methods
(eg. appointed by, elected by)

APPOINTED BY TRUSTEE

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.

Section C Objectives and activities

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

THE PROCLAMATION AND FURTHERANCE OF THE GOSPEL OF GOD CONCERNING HIS SON JESUS CHRIST OUR LORD AND THE PREACHING AND TEACHING OF THE CHRISTIAN FAITH.

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)

WHEN PLANNING OUR ACTIVITIES FOR THE YEAR THE TRUSTEES HAVE CONSIDERED THE GUIDANCE ON PUBLIC BENEFIT.

THE MAIN ACTIVITIES HAVE INCLUDED:

- TEACHING, PREACHING AND PASTORAL CARE OF PEOPLE IN THE COMMUNITY AND CITY.
- THE RELIEF OF PERSONS WHO ARE IN CONDITION OF NEED, HARDSHIP OR DISTRESS, OR WHO ARE AGED OR SICK, BOTH LOCALLY AND IN OTHER COUNTRIES.

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.

CITY CHURCH HAS A RELIANCE ON CONTRIBUTIONS MADE BY VOLUNTEERS TO ENABLE THE CHARITY TO RUN FINANCIALLY, PRACTICALLY AND TO MEET THE NEEDS OF PEOPLE IN THE COMMUNITY (AND OTHER COUNTRIES).

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

THE TRUSTEES ARE PLEASED TO REPORT THAT INCOME LEVELS HAVE BEEN AT A SATISFACTORY LEVEL TO ALLOW THE TRUST TO ACHIEVE ITS OBJECTIVES IN THIS FINANCIAL YEAR.

THE TRUST HAS ACHIEVED PROVISION OF PUBLIC BENEFIT IN A PRACTICAL WAY AS WELL AS A SPIRITUAL ONE.

THIS HAS BEEN DONE WITHIN THE CHURCH, WITHIN THE COMMUNITY AND ONLINE:

THE TRUST HAS:

- SUPPORTED A CITY-WIDE CHARITY CALLED 'HOPE' BOTH FINANCIALLY AND SPIRITUALLY. THIS HAS ENABLED THE CHARITY TO HELP THE HOMELESS, LONELY, ELDERLY AND VULNERABLE PEOPLE IN COVENTRY. IT IS ALSO A LINK FOR THE CHURCHES IN COVENTRY TO WORK TOGETHER FOR BOTH PUBLIC AND SPIRITUAL BENEFIT (AND RAISE AWARENESS OF THE CHURCHES IN THE CITY).
- LED LOCAL OUTREACH EVENTS AT CHRISTMAS AND HALLOWEEN. THESE EVENTS WERE USED AS OUTREACH TO THE COMMUNITY, PROVISION OF A SAFE ENVIRONMENT (DURING HALLOWEEN) AND AN OPPORTUNITY TO SHARE THE GOSPEL.
- GIVEN FINANCES TO 'CARRIERS OF HOPE'; A CHARITY THAT SUPPORTS REFUGEES, ASYLUM SEEKERS AND OTHER MIGRANTS IN THE CITY.
- FINANCIALLY SUPPORTED COVENTRY FOODBANK AT A TIME OF FINANCIAL HARDSHIP ACROSS THE CITY.
- GIVEN FINANCIALLY TO 'MINISTRIES WITHOUT BORDERS' TO SUPPORT THEM TAKE THE MESSAGE OF HOPE (THE GOSPEL) TO A NEEDY AND DYING WORLD.
- FINANCIALLY SUPPORTED FAMILIES OF THE COMMUNITY AND CHURCH. SUPPORT HAS ALSO BEEN GIVEN BOTH SPIRITUALLY AND PASTORALLY TO HELP FAMILIES WELLBEING AND FAITH IN JESUS AT DIFFICULT TIMES.
- FINANCIALLY SUPPORTED INDIVIDUALS (INCLUDING ELDERLY) OF THE CHURCH, AS THEY COME THROUGH GENERAL DIFFICULT TIMES OF PARTICULAR FINANCIAL NEED, SICKNESS AND DISTRESS.
- SUPPORTED FAMILIES, YOUNG ADULTS AND STUDENTS TO ATTEND A COUNTRYWIDE CONFERENCE (WITHIN MINISTRIES WITHOUT BORDERS) TO PROVIDE TRAINING, SPIRITUAL GROWTH AND PASTORAL SUPPORT.
- PROVIDED FOOD AND DRINK FOR PEOPLE WITHIN THE COMMUNITY/CHURCH ON A REGULAR BASIS. NOT ONLY TO MEET A FINANCIAL NEED, BUT TO ALSO PROVIDE AN ENVIRONMENT FOR FELLOWSHIP, PASTORAL SUPPORT AND SAFETY. FOR EXAMPLE; WEEKLY SUNDAY LUNCHES, WEEKEND CAMPING CATERING.

- PROVIDED TRAINING TO LEADERS WITHIN THE CHURCH TO ENSURE THEY ARE EQUIPPED TO LEAD WELL, SAFELY AND IN ACCORDNANCE WITH GUIDLEINES AND BIBLICAL PRINCIPLES.
FOR EXAMPLE; LEADERS AWAY DAY AT THE STABLE HOUSE.
- FINANCED CHILDRENS ACTIVITES WITHIN THE COMMUNITY AND CHURCH ON A WEEKLY BASIS. THIS HAS SUPPORTED FAMILY WELLBING, SPIRITUAL GROWTH AND GENERAL PRACTICALITIES.
- SUPPORTED THE YOUTH (13-18YR OLDS) IN THE CHURCH AND COMMUNITY BY PROVIDING A MONTHLY 'YOUTH GROUP'. PROVIDING A SAFE PLACE AND ACTIVITIES FOR YOUTH TO FELLOWSHIP AND PARTAKE IN, MEETING BOTH SPIRITUAL AND PRACTICAL NEEDS.
- PROVIDED FOR AND SUPPORTED LOCAL STUDENTS (AND 20-30YR OLDS) WITHIN THE CHURCH. INCLUDING A REGULAR MEETING WITH FOOD, FELLOWSHIP, PASTORAL AND SPIRITUAL GROWTH.
- EMPLOYED A NEW MEMBER OF STAFF AT CITY CHURCH TO TAKE ON THE ROLE AS ADMINISTRATOR, TO ENSURE OPERATIONS WITHIN/AND OUTSIDE OF THE CHARITY ARE MANAGED.
- CONTINUED TO EMPLOY TWO MEMBERS OF STAFF TO HELP WITH THE RUNNING OF THE CHURCH AND PUBLICISING THE CHURCH (IN ORDER TO REACH OUT TO THE COMMUNITY).
- SUPPORTED MEMBERS OF THE CHURCH IN THEIR TRAINING AND PASTORAL GROWTH IN CANADA.
- FINANCIALLY SUPPORTED AND ATTENDED A FOOD PACKING EVENT AT A LOCAL CHARITY IN COVENTRY CALLED 'FEED THE HUNGRY'. PROVIDING OVER 5000 MEAL PACKAGES FOR HUNGRY, HURTING PEOPLE IN 92 NATIONS ACROSS THE GLOBE (AT THE DISCRETION OF 'FEED THE HUNGRY').
- FINALLY, THE TRUST HAS PROVIDED A LOT OF FINANCIAL SUPPORT TO THOSE IN A CONDITION OF NEED OR HARDSHIP BY GIVING TO INDIVIDUALS AND PROJECTS IN OTHER COUNTRIES, PARTICULARLY IN AREAS OF PAKISTAN, INDIA AND SRI LANKA.

Section E

Financial review

Brief statement of the charity's policy on reserves

THE TRUSTEES HAVE MAINTAINED A RESERVE OF 3 MONTHS WORTH OF OUTGOINGS. THE TRUSTEES FEEL THAT IS A SENSIBLE LEVEL FOR THE CURRENT ONGOING COMMITMENT TRUSTEES MANAGE FINANCIAL COMMITMENTS AND MEET AS NECESSARY TO ASSESS AND REVIEW.

Details of any funds materially in deficit

N/A

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)	D.Palmer	

Position (eg Secretary, Chair, etc)	Chair of trustees	Trustees
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Date	29.04.24
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Charity Name City Church Coventry	No (if any) 1135373
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/07/2022	To	Period end date 30/06/2023
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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					
Giving	106255.86	-	-	106,256	103199
Payments towards events	332	-	-	332	368
Gift Aid	65,488	-	-	65,488	-
Interest	337	-	-	337	6
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	172,412	-	-	172,412	103,573
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	172,412	-	-	172,412	103,573
A3 Payments					
Ministry Support	57,108	-	-	57,108	54,166
Employees	18,493	-	-	18,493	12,573
Room Hire	17,241	-	-	17,241	13,530
Giving	30,703	-	-	30,703	26,648
Events/Outreach	2,345	-	-	2,345	3,100
Training	3,340	-	-	3,340	5,040
Running Costs	11,459	-	-	11,459	5,938
Safeguarding	330	-	-	330	129
	-	-	-	-	-
	-	-	-	-	-
Sub total	141,020	-	-	141,020	121,124
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	141,020	-	-	141,020	121,124
Net of receipts/(payments)	31,392	-	-	31,392	- 17,551
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	31,361	-	-	31,361	48,912
Cash funds this year end	62,753	-	-	62,753	31,361

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	Current Account	24,755	-	-
	Savings Account	37,998	-	-
	Cash	-	-	-
	Total cash funds	62,753	-	-
	(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
David Palmer	David Palmer	11/03/2024



Section A Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
City Church Coventry

**On accounts for the year
ended**

30 June 2023

**Charity no
(if any)**

1135373

Set out on pages

1

(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 /06 / 2022**.

**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**

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:

- 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: Richard Knapp

08/04/24

Name: Richard Knapp

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

ICAEW Chartered Accountant

Address:

18 Bradgate Road, Hinckley, LEICS, LE10 1LA

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.

CITY CHURCH COVENTRY

England & Wales - Charity number 1135373

Accounts



Trustees' Annual Report for the period

Period start date			Period end date				
From	01	July	2021	To	30	June	2022

Section A Reference and administration details

Charity name CITY CHURCH COVENTRY

Other names charity is known by N/A

Registered charity number (if any) 1135373

Charity's principal address 65 HAREFIELD ROAD

COVENTRY

Postcode CV2 4BX

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	DAVID PALMER	TRUSTEE		
2	PAUL SHEFFIELD	TRUSTEE		
3	CHARLOTTE MCCOSKER	TRUSTEE		
4	MATTHEW LING	TRUSTEE		
5				

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)

DAVE PALMER

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	TRUST DEED
How the charity is constituted (eg. trust, association, company)	TRUST
Trustee selection methods (eg. appointed by, elected by)	APPOINTED BY TRUSTEE

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.

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

THE PROCLAMATION AND FURTHERANCE OF THE GOSPEL OF GOD CONCERNING HIS SON JESUS CHRIST OUR LORD AND THE PREACHING AND TEACHING OF THE CHRISTIAN FAITH.

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)

WHEN PLANNING OUR ACTIVITIES FOR THE YEAR THE TRUSTEES HAVE CONSIDERED THE GUIDANCE ON PUBLIC BENEFIT.

THE MAIN ACTIVITIES HAVE INCLUDED:

- TEACHING, PREACHING AND PASTORAL CARE OF PEOPLE IN THE COMMUNITY AND CITY.
DURING COVID 19 THIS HAS ALSO HAD AN ONLINE STATUS.
- THE RELIEF OF PERSONS WHO ARE IN CONDITION OF NEED, HARDSHIP OR DISTRESS, OR WHO ARE AGED OR SICK, BOTH LOCALLY AND IN OTHER COUNTRIES.

Additional details of objectives and activities (Optional information)

CITY CHURCH HAS A RELIANCE ON CONTRIBUTIONS MADE BY VOLUNTEERS TO ENABLE THE CHARITY TO RUN FINANCIALLY, PRACTICALLY AND TO MEET THE NEEDS OF PEOPLE IN THE COMMUNITY (AND OTHER COUNTRIES).

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 ARE PLEASED TO REPORT THAT INCOME LEVELS HAVE BEEN AT A SATISFACTORY LEVEL TO ALLOW THE TRUST TO ACHIEVE ITS OBJECTIVES IN THIS FINANCIAL YEAR.

THE TRUST HAS ACHIEVED PROVIDING PUBLIC BENEFIT IN A PRACTICAL WAY AS WELL AS A SPIRITUAL ONE.

THIS HAS BEEN DONE WITHIN THE CHURCH, WITHIN THE COMMUNITY AND ONLINE:

THE TRUST HAS:

- SUPPORTED A CITY-WIDE CHARITY CALLED 'HOPE' BOTH FINANCIALLY AND SPIRITUALLY. THIS HAS ENABLED THE CHARITY TO HELP THE HOMELESS, LONELY, ELDERLY AND VULNERABLE PEOPLE IN COVENTRY. IT IS ALSO A LINK FOR THE CHURCHES IN COVENTRY TO WORK TOGETHER FOR BOTH PUBLIC AND SPIRITUAL BENEFIT (AND RAISE AWARENESS OF THE CHURCHES IN THE CITY).
- LED LOCAL OUTREACH EVENTS AT CHRISTMAS, HALLOWEEN AND EASTER (GOLGOTHA). THESE EVENTS WERE USED AS OUTREACH TO THE COMMUNITY, PROVISION OF A SAFE ENVIRONMENT (DURING HALLOWEEN) AND AN OPPORTUNITY TO SHARE THE GOSPEL.
- GIVEN FINANCES TO 'HOPE: CITY PRAYER & PRAISE' TO SUPPORT A COVENTRY PRAISE EVENT.
- GIVEN FINANCES TO 'CARRIERS OF HOPE'; A CHARITY THAT SUPPORTS REFUGEES, ASYLUM SEEKERS AND OTHER MIGRANTS IN THE CITY.
- FINANCIALLY SUPPORTED COVENTRY FOODBANK AT A TIME OF FINANCIAL HARDSHIP ACROSS THE CITY.
- BEEN INVOLVED WITH A LOCAL COVENTRY EVENT CALLED 'MOTOFEST'. THIS HELPED SUPPORT THE COMMUNITY AND REACH OUT TO THOSE IN NEED.
- GIVEN FINANCIALLY TO 'MINISTRIES WITHOUT BORDERS' TO SUPPORT THEM TAKE THE MESSAGE OF HOPE (THE GOSPEL) TO A NEEDY AND DYING WORLD. TO ALSO SUPPORT THEIR COVENANT COLLEGE TRAINING.
- SET UP AND CARRIED OUT AN ALPHA COURSE TO REACH OUT TO THOSE WANTING TO KNOW MORE ABOUT JESUS AND SEARCHING FOR CONTENTMENT IN THEIR LIVES.
- SUPPORTED FAMILIES OF THE CHURCH FINANCIALLY WHEN NEEDED. SUPPORT HAS ALSO BEEN GIVEN BOTH SPIRITUALLY AND PASTORALLY TO HELP FAMILIES WELLBEING AND FAITH IN JESUS AT DIFFICULT TIMES.
- SUPPORTED INDIVIDUALS OF THE CHURCH, AS THEY COME THROUGH GENERAL DIFFICULT TIMES OF PARTICULAR FINANCIAL NEED, SICKNESS AND DISTRESS.

- SUPPORTED THE CHILDREN ATTENDING THE CHURCH BY PROVIDING REGULAR CHILDRENS ACTIVITIES FOR BOTH SPIRITUAL AND PRACTICAL NEEDS.
- SUPPORTED THE YOUTH/YOUNG PEOPLE IN THE CHURCH (AND COMMUNITY) BY PROVIDING A 'YOUTH GROUP' BOTH ONLINE AND IN PERSON. PROVIDING A SAFE PLACE AND ACTIVITIES FOR YOUNG PEOPLE TO GET INVOLVED IN, MEETING BOTH SPIRITUAL AND PRACTICAL NEEDS.
- PROVIDED FOR AND SUPPORTED LOCAL STUDENTS (AND 20-30YR OLDS) WITHIN THE CHURCH. INCLUDING A REGULAR MEETING WITH FOOD, FELLOWSHIP, PASTORAL AND SPIRITUAL GROWTH.
- SUPPORTED MEMBERS OF THE CHURCH IN THEIR TRAINING AND PASTORAL GROWTH IN CANADA.
- EMPLOYED TWO PEOPLE TO HELP WITH THE RUNNING OF THE CHURCH AND PUBLICISING THE CHURCH (IN ORDER TO REACH OUT TO THE COMMUNITY). THE ONLINE PRESENCE OF THE CHURCH HAS BEEN VITAL TOWARDS THE RUNNING OF THE CHURCH DURING COVID 19.
- FINALLY, THE TRUST HAS PROVIDED A LOT OF FINANCIAL SUPPORT TO THOSE IN A CONDITION OF NEED OR HARDSHIP BY GIVING TO INDIVIDUALS AND PROJECTS IN OTHER COUNTRIES, INCLUDING PAKISTAN, AND SUPPORTING OTHER CHAIRTIES WORKING IN BRAZIL AND UKRAINE.

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Section E Financial review

Brief statement of the charity’s policy on reserves

THE TRUSTEES HAVE MAINTAINED A RESERVE OF 3 MONTHS WORTH OF OUTGOINGS. THE TRUSTEES FEEL THAT IS A SENSIBLE LEVEL FOR THE CURRENT ONGOING COMMITMENTS. TRUSTEES MANAGE FINANCIAL COMMITMENTS AND MEET AS NECESSARY TO ASSESS AND REVIEW.

Details of any funds materially in deficit

N/A

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)	D.Palmer	C.McCosker
Position (eg Secretary, Chair, etc)	Trustee	Trustee
Date	21.04.23	



Charity Name City Church Coventry	No (if any) 1135373
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/07/2021	To	Period end date 30/06/2022
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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					
Giving	103,199	-	-	103,199	96,775.01
Payments towards events	368	-	-	368	-
Gift Aid	-	-	-	-	-
Interest	6	-	-	6	4
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	103,573	-	-	103,573	96,779
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	103,573	-	-	103,573	96,779
A3 Payments					
Ministry Support	54,166	-	-	54,166	48,336
Employees	12,573	-	-	12,573	12,771
Room Hire	13,530	-	-	13,530	527
Giving	26,648	-	-	26,648	29,046
Events/Outreach	3,100	-	-	3,100	137
Training	5,040	-	-	5,040	455
Running Costs	5,938	-	-	5,938	7,825
Safeguarding	129	-	-	129	178
Media/Music Equipment	-	-	-	-	1,799
Returning Money To Sender	-	-	-	-	4,697
Sub total	121,124	-	-	121,124	105,771
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	121,124	-	-	121,124	105,771
Net of receipts/(payments)	- 17,551	-	-	- 17,551	- 8,992
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	48,912	-	-	48,912	57,904
Cash funds this year end	31,361	-	-	31,361	48,912

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	Current Account	8,200	-	-
	Savings Account	22,661	-	-
	Cash	500	-	-
	Total cash funds	31,361	-	-
	(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
David Palmer	David Palmer	02/03/2023



Section A Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
City Church Coventry

**On accounts for the year
ended**

30 June 2022

**Charity no
(if any)**

1135373

Set out on pages

1

(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 /06 / 2022**.

**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**

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:

- 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: Richard Knapp

20/04/23

Name: Richard Knapp

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

ICAEW Chartered Accountant

Address:

18 Bradgate Road, Hinckley, LEICS, LE10 1LA

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.

CITY CHURCH COVENTRY

England & Wales - Charity number 1135373

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	July	2020		30	June	2021

Section A Reference and administration details

Charity name CITY CHURCH COVENTRY

Other names charity is known by N/A

Registered charity number (if any) 1135373

Charity's principal address 65 HAREFIELD ROAD

COVENTRY

Postcode CV2 4BX

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	DAVID PALMER	TRUSTEE		
2	PAUL SHEFFIELD	TRUSTEE		
3	CHARLOTTE MCCOSKER	TRUSTEE		
4	MATTHEW LING	TRUSTEE		
5				

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)

DAVE PALMER

Section B management

Structure, governance and

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	TRUST DEED
How the charity is constituted (eg. trust, association, company)	TRUST
Trustee selection methods (eg. appointed by, elected by)	APPOINTED BY TRUSTEE

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.

Section C

Objectives and activities

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

THE PROCLAMATION AND FURTHERANCE OF THE GOSPEL OF GOD CONCERNING HIS SON JESUS CHRIST OUR LORD AND THE PREACHING AND TEACHING OF THE CHRISTIAN FAITH.

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)

WHEN PLANNING OUR ACTIVITIES FOR THE YEAR THE TRUSTEES HAVE CONSIDERED THE GUIDANCE ON PUBLIC BENEFIT.

THE MAIN ACTIVITIES HAVE INCLUDED:

- TEACHING, PREACHING AND PASTORAL CARE OF PEOPLE IN THE COMMUNITY AND CITY.
DURING COVID 19 THIS HAS ALSO HAD AN ONLINE STATUS.
- THE RELIEF OF PERSONS WHO ARE IN CONDITION OF NEED, HARDSHIP OR DISTRESS, OR WHO ARE AGED OR SICK, BOTH LOCALLY AND IN OTHER COUNTRIES.

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.

CITY CHURCH HAS A RELIANCE ON CONTRIBUTIONS MADE BY VOLUNTEERS TO ENABLE THE CHARITY TO RUN FINANCIALLY, PRACTICALLY AND TO MEET THE NEEDS OF PEOPLE IN THE COMMUNITY (AND OTHER COUNTRIES).

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

THE TRUSTEES ARE PLEASED TO REPORT THAT INCOME LEVELS HAVE BEEN AT A SATISFACTORY LEVEL TO ALLOW THE TRUST TO ACHIEVE ITS OBJECTIVES IN THIS FINANCIAL YEAR.

THE TRUST HAS ACHIEVED PROVIDING PUBLIC BENEFIT IN A PRACTICAL WAY AS WELL AS A SPIRITUAL ONE.

THIS HAS BEEN DONE WITHIN THE CHURCH, WITHIN THE COMMUNITY AND ONLINE:

THE TRUST HAS:

- SUPPORTED A CITY WIDE CHARITY CALLED 'HOPE' BOTH FINANCIALLY AND SPIRITUALLY. THIS HAS ENABLED THE CHARITY TO HELP THE HOMELESS, LONELY, ELDERLY AND VULNERABLE PEOPLE IN COVENTRY. IT IS ALSO A LINK FOR THE CHURCHES IN COVENTRY TO WORK TOGETHER FOR BOTH PUBLIC AND SPIRITUAL BENEFIT (AND RAISE AWARENESS OF THE CHURCHES IN THE CITY).
- GIVEN FINANCES TO 'CARRIERS OF HOPE'; A CHARITY THAT SUPPORTS REFUGEES, ASYLUM SEEKERS AND OTHER MIGRANTS IN THE CITY.
- BEEN INVOLVED WITH A LOCAL COVENTRY EVENT CALLED 'MOTOFEST'. THIS HELPED SUPPORT THE COMMUNITY AND REACH OUT TO THOSE IN NEED.
- BEEN INVOLVED IN A STRATEGIC PRAYER EVENT RUN BY OPEN HEAVEN (HOPE COVENTRY) TO MEET THE SPIRITUAL AND WELLBEING NEEDS OF THE CITY.
- FINANCIALLY SUPPORTED COVENTRY FOODBANK AT A TIME OF FINANCIAL HARDSHIP ACROSS THE CITY.
- GIVEN FINANCIALLY TO 'MINISTRIES WITHOUT BORDERS' FOR THEIR 'POOR & NEEDY', 'WORLD HARVEST' AND 'COVENANT COLLEGE' FUND.

- SUPPORTED FAMILIES OF THE CHURCH THROUGH THE COVID 19 PANDEMIC. FINANCIAL GIFTS WERE GIVEN TO FAMILIES WHO LOST INCOME THIS YEAR OR WHO WERE STRUGGLING FINANCIALLY. SUPPORT WAS ALSO GIVEN BOTH SPIRITUALLY AND PASTORALLY TO HELP FAMILIES WELLBEING AND FAITH IN JESUS AT DIFFICULT TIMES.
- SUPPORTED INDIVIDUALS OF THE CHURCH, AS THEY COME THROUGH GENERAL DIFFICULT TIMES OF PARTICULAR FINANCIAL NEED, SICKNESS AND DISTRESS.
- SUPPORTED THE CHURCH (AND COMMUNITY) BY PROVIDING REGULAR CHILDRENS ACTIVITIES FOR BOTH SPIRITUAL AND PRACTICAL NEEDS. THIS HAS BEEN A CHALLENGE DURING COVID 19 BUT ESSENTIAL FOR SPIRITUAL GROWTH AND WELLBEING.
- SUPPORTED THE YOUTH/YOUNG PEOPLE IN THE CHURCH (AND COMMUNITY) BY PROVIDING A 'YOUTH GROUP' BOTH ONLINE AND IN PERSON. PROVIDING A SAFE PLACE AND ACTIVITIES FOR YOUNG PEOPLE TO GET INVOLVED IN, MEETING BOTH SPIRITUAL AND PRACTICAL NEEDS.
- SET UP AND IMPLEMENTED A 'TODDLER GROUP' IN THE PARK DURING THE PANDEMIC (WHEN MEETING INSIDE WAS NOT ALLOWED). THIS WAS OPEN TO CHURCH AND MEMBERS OF THE COMMUNITY TO PROVIDE FRIENDSHIP, ACTIVITIES AND FAMILY SUPPORT/WELLBEING TO PEOPLE/PARENTS WHO NEEDED IT.
- SET UP AND CARRIED OUT AN ALPHA COURSE TO REACH

- OUT TO THOSE WANTING TO KNOW MORE ABOUT JESUS AND SEARCHING FOR CONTENTMENT IN THEIR LIVES.
- EMPLOYED TWO PEOPLE TO HELP WITH THE RUNNING OF THE CHURCH AND PUBLICISING THE CHURCH (IN ORDER TO REACH OUT TO THE COMMUNITY). THE ONLINE PRESENCE OF THE CHURCH HAS BEEN VITAL TOWARDS THE RUNNING OF THE CHURCH DURING COVID 19.
 - PROVIDED FOR AND SUPPORTED LOCAL (INTERNATIONAL) STUDENTS WITHIN THE CHURCH. INCLUDING A REGULAR MEETING WITH FOOD, FELLOWSHIP, PASTORAL AND SPIRITUAL GROWTH.

 - FINALLY, THE TRUST HAS PROVIDED A LOT OF FINANCIAL SUPPORT TO THOSE IN A CONDITION OF NEED OR HARDSHIP BY GIVING TO INDIVIDUALS AND PROJECTS IN OTHER COUNTRIES, PARTICULARLY IN AREAS OF INDIA AND PAKISTAN.

--

Brief statement of the charity's policy on reserves

THE TRUSTEES HAVE MAINTAINED A RESERVE OF 3 MONTHS WORTH OF OUTGOINGS. THE TRUSTEES FEEL THAT IS A SENSIBLE LEVEL FOR THE CURRENT ONGOING COMMITMENTS. TRUSTEES MANAGE FINANCIAL COMMITMENTS AND MEET AS NECESSARY TO ASSESS AND REVIEW.

Details of any funds materially in deficit

N/A

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.

Empty box for optional information.

Section F Other optional information

Empty box for Section F 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)	D.Palmer	C.McCosker
Position (eg Secretary, Chair, etc)	Trustee	Trustee
Date	27.04.22	



Charity Name City Church Coventry	N 1
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Receipts and payments account

For the period from	Period start date 07/01/2020	To
------------------------	---------------------------------	----

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
A1 Receipts			
Giving	96775.01	-	-
Payments towards events	-	-	-
Gift Aid	-	-	-
Interest	4	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
Sub total (Gross income for AR)	96,779	-	-
A2 Asset and investment sales, (see table).			
	-	-	-
	-	-	-
Sub total	-	-	-
Total receipts	96,779	-	-
A3 Payments			
Ministry Support	48,336	-	-
Employees	12,771	-	-
Room Hire	527	-	-
Giving	29,046	-	-
Events/Outreach	592	-	-
Running Costs	7,825	-	-
Safeguarding	178	-	-
Media/Music Equipment	1,799	-	-
Returning Money To Sender	4,697	-	-
Sub total	105,771	-	-
A4 Asset and investment purchases, (see table)			
	-	-	-
	-	-	-
Sub total	-	-	-
Total payments	105,771	-	-
Net of receipts/(payments)	8,992	-	-
A5 Transfers between funds	-	-	-
A6 Cash funds last year end	57,903	-	-

Cash funds this year end **48,911** **-** **-**

Section B Statement of assets and liabilities at the end of

Categories	Details	Unrestricted funds to nearest £
B1 Cash funds	Current Account	11,257
	Savings Account	37,654
		-
	Total cash funds	48,911
	(agree balances with receipts and payments account(s))	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £
		-
		-
		-
		-
		-
B3 Investment assets	Details	Fund to which asset belongs
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs
B5 Liabilities	Details	Fund to which liability relates

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

Signature

Print N

David Palmer

David P

o (if any)
135373

ounts

Period end date
06/30/2021

CC16a



Total funds

Last year

to the nearest £

to the nearest £

96,775	109313.36
-	2,200
-	23,360
4	44
-	-
-	-
-	-
-	-
96,779	134,918

-	
-	-
-	-
96,779	134,918

48,336	52,563
12,771	9,553
527	8,609
29,046	30,482
592	5,050
7,825	3,741
178	132
1,799	-
4,697	-
105,771	110,130

-	
-	
-	-
105,771	110,130

- 8,992	24,788
-	-
57,903	33,115

48,911

57,903

the period

Restricted funds

to nearest £

-
-
-
-

OK

Endowment funds

to nearest £

-
-
-
-

OK

Restricted funds

to nearest £

-
-
-
-
-
-

Endowment funds

to nearest £

-
-
-
-
-
-

Cost (optional)

-
-
-
-
-

Current value (optional)

-
-
-
-
-

Cost (optional)

-
-
-
-
-
-
-
-
-

Current value (optional)

-
-
-
-
-
-
-
-
-

Amount due (optional)

-
-

When due (optional)

	-	
	-	
	-	

lame	Date of approval
almer	03/15/2022



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
City Church Coventry

**On accounts for the year
ended**

30 June 2021

**Charity no
(if any)**

1135373

Set out on pages

1

(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 /06 / 2019**.

**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**

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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: Richard Knapp

25/04/22

Name: Richard Knapp

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

ICAEW Chartered Accountant

Address:

18 Bradgate Road, Hinckley, LEICS, LE10 1LA

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.