

## Annual Return

Crown Global – registered charity number 1135975

1<sup>st</sup> April 2022- 31<sup>st</sup> March 2023

### Aim and Purposes

Crown Global is an international Christian charity based in Surrey. The Trust operates both in the UK and overseas and runs several projects which aim to transform lives and empower leaders across all walks of life. This includes grant funding to individuals and other charities who meet our objectives, as well as direct mission work through our established network of volunteers and church. The Charity also works with church groups across Surrey and South London to promote cohesion, openness and inter-denominational ecumenical relationships through our events called "The Gathering". The charity also operates a church called Crown Family Church based in Epsom in Surrey, UK.

### Objectives and Activities

This year the charity has been pleased to increase the number of international mission projects. Grant funding has continued to help those in need and maintain our existing projects overseas. Additional grants have also been awarded to individuals and other charitable organisations to help fulfil our mission. Our funding comes from a variety of sources, from private individuals who give regularly, through to corporate donors.

When planning our activities for the forthcoming year, the Board of Trustees, in conjunction with our President and Management Team, has considered the Commission's guidance on public benefit and in particular the specific guidance on charities for the advancement of religion. In particular we try to enable ordinary people to live out their faith within the community they are part of. In the light of the continued challenges surrounding the cost of living and volatile international climates, our focus has been to ensure our projects continue to thrive whilst supporting our local community through a variety of projects such as Food Store.

Our work in the UK has been focused around supporting a church community in Surrey as well as supporting inter-denominational activity through our monthly events. The charity remains proud members of Churches in Communities International as well as Salt and Light and the Evangelical Alliance.

### Achievements and Performance

We believe that every individual, regardless of status, background, or race, has an appointed destiny to fulfil here on the earth. As a charity we're committed to empowering leaders to discover this destiny and achieve their goals. To this end, much of our overseas projects have focused on transforming the lives of individuals and empowering leaders to maintain projects free from additional grant funding and support.

#### *Care for Orphans and Widows in Kenya*

Working in collaboration with our partners in Operation Give and Grow in Kenya, the Charity has been able to continue our support children and young people through feeding programmes and orphanages. We have conducted appraisals of the accounting processes in these settings and have ensured that the funds have been allocated to the direct care and support of orphans and widows. This is through the direct provision of food, clothing and educational resources.

#### *Water Filtration Projects in Kenya, Rwanda and Burundi*

Working in partnership with other charities, we are pleased to have given grant funding to continue the support of small water filtration kits.

This year, 204 water filtration kits have been distributed through our network of partner NGOs and churches. This has profoundly transformed the lives of individuals, families and some remote communities.

#### *Leadership Training in Europe*

This year we have completed twelve training projects through local church partners in Italy, Germany, Denmark, Norway and Faroe Islands. We have also run our CSSM course in the UK to empower Christian leaders in business and through churches. We continue to foster relationships with church communities across the world and plan to deliver future training to strengthen our mission. We were also pleased to take 13 of our volunteers to a Leadership Conference in Denmark with the Salt and Light European Team.

#### *Mission and Evangelism*

Following the aftermath of the Covid-19 pandemic, travel has increased significantly this year which has enabled us to conduct 10 international missions. The Charity has partnered with two UK charities called Mission24 and Faith Evangelistic Ministries to support the projects in these countries, to ensure that the impact of the mission remains fruitful and long lasting. UK Missions are also conducted through the church. Much of this local activity has been centred around supporting vulnerable and isolated people. Befriending, supporting individuals with vital food parcels and medical deliveries has been a central focus during this period due to the cost of living crisis.

#### *Ecumenical Relationships through 'The Gathering'*

Empowering individuals to work together in our shared Christian mission is of utmost importance to us. Our UK events called The Gathering have continued this year. We welcome notable speakers from across the Christian community to speak at these events. We continue to bring together around 100 people every month to grow in fellowship. Due to the scaling costs of venue hire, the charity has reduced the capacity of these events to make them more targeted and to keep within budgetary constraints.

#### **Financial Review**

The Charity reappointed Champ Consultants as its auditors for the period. A copy of the Independent Examiners Report is detailed in the Financial Statements.

Income over the period rose by 45% on the previous financial year, which included a £10,000 donation to be added to a restricted fund to be used towards a premises. The Charity claimed Gift Aid of £48,301 which brought the total unrestricted income to £207,997.

The Charity awarded £24,125 of charitable grants over the period and increased its mission budget by 23% to £27,081. The charity also invested £14,653 in leadership training and increased the impact of our training. The Charity continues to be buoyant and thriving. This is shown by the figures in the Balance Sheet which shows our total capital and reserves.

#### *Declaration of Interests*

The charity does not have any conflicts of interest. Furthermore, the Trustees have setup financial checks and balances to ensure that the finances are properly managed by our volunteers. The trustees are confident that sound financial controls and processes have been put in place to protect the volunteers concerned against financial misconduct or fraud.

#### *Reserves Policy*

It is the policy of the Charity to maintain a balance on unrestricted funds wherever possible, which equates to at least three month's unrestricted payments. This has been met throughout the period. The Charity will continue to maintain its reserves in line with this Policy.

## **Volunteers**

Our UK volunteers have continued to provide exemplary services in the local community around Surrey and South West London through our Church. We had 67 active individuals volunteer over the period who have enjoyed a thriving programme of events and training.

## **Safeguarding**

The Charity remains committed to the highest standards of child protection and care for vulnerable adults. The Charity has a team of Safeguarding personnel who report into the Board. The Safeguarding Officer has reported no Safeguarding issues over the period. We have worked with external consultants Thirty-One:Eight (formerly The Churches Child Protection Advisory Service) to develop a program for on-going training as well as an overview of our policies and procedures.

## **Structure, Governance and Management**

The trustees re-appointed Rev. Stephen Pailthorpe as ex officio voluntary President of the Trust to help further our objectives through our mission work. The trustees welcomed three new trustees to the board, having received resignation from our Chairperson, Mrs. Lynn Carpenter following 15 years of exemplary service. The Trustees have elected Mrs. Sally Stockbridge to the Chair. No trustee have received remuneration for their services during the period. The trust has elected to submit itself to the governance standards of Churches in Communities International and the Evangelical Alliance.

The Board of Trustees met three times over the period and elected sub committees of volunteers to oversee specific projects within the Trust. These committees reported to our ex officio President to manage and oversee. The Management Team, which includes the Trustees and the President, regularly reviews the financial processes of the trust and presents this annual return in good faith, demonstrating a high level of transparency.

### ***Ex Officio members:***

Rev. Stephen Pailthorpe, President

### ***Trustees:***

Mrs Lynn Carpenter (resigned 31/03/2023)

Mr. Jonathan Eames

Mr. Nigel Carpenter

Mrs Sally Stockbridge, Chair (appointed 01/04/2023)

Mr. Matthew Stockbridge (appointed 01/04/2023)

Miss Lee Paterson (appointed 15/10/2023)

### ***Board of Reference:***

Rev. Hugh Osgood

Rev. Augustus Luke

Rev. Noela Collis

Rev. Teresia Wairimu

President of CIC International

Pastor, Carshalton Baptist Church

Founder, Collis Ministries International

Founder and President, Faith Evangelistic Ministry

**Approved by the Board of Trustees on 25th January 2023**



Signed:

**Mrs. Sally Stockbridge**  
Chair of Trustees



**Rev. Stephen Pailthorpe**  
President

Registered charity number  
1135975

Crown Global  
Report and Accounts  
31 March 2023

**Crown Global**  
**Report and accounts**  
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## **Crown Global**

### **Independent examiner's report to the trustees of Crown Global for the year ended 31 March 2023**

#### **Respective Responsibilities of trustees and examiner**

The charity trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act
- to follow the procedures laid down in the general directions given by the commissioner under section 145(5)(b) of the 2011 Act.
- to state whether particular matters have come to my attention

#### **Basis of independent examiner's report**

My examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the next statement.

#### **Independent examiner's statement**

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

- Which gives me reasonable cause to believe that in any material respect the requirements:

1. to keep accounting records in accordance with section 130 of the 2011 Act and
2. to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met or

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

Champ Consultants  
Chartered Certified Accountants  
34 Croydon Road  
Caterham  
Surrey  
CR3 6QB

25 January 2023

**Crown Global**  
**Profit and Loss Account**  
**for the year ended 31 March 2023**

	<b>2023</b> <b>£</b>	<b>2022</b> <b>£</b>
<b>Income</b>	217,997	119,383
Administrative expenses	(160,832)	(129,405)
<b>Operating surplus/(defecit)</b>	57,165	(10,022)
<b>Surplus/(deficit) on ordinary activities before taxation</b>	<u>57,165</u>	<u>(10,022)</u>
Tax on profit/(loss) on ordinary activities	-	-
<b>Surplus for the year</b>	<u>57,165</u>	<u>(10,022)</u>

**Crown Global**  
**Registered number:**  
**Balance Sheet**  
**as at 31 March 2023**

1135975

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Tangible assets	3	8,818	16,243
<b>Current assets</b>			
Debtors	4	2,715	383
Cash at bank and in hand		119,646	59,448
		<u>122,361</u>	<u>59,831</u>
<b>Creditors: amounts falling due within one year</b>	5	(5,565)	(7,625)
<b>Net current assets</b>		<u>116,796</u>	<u>52,206</u>
<b>Net assets</b>		<u>125,614</u>	<u>68,449</u>
<b>Capital and reserves</b>			
Income & Expenditure Account		125,614	68,449
<b>Reserves</b>		<u>125,614</u>	<u>68,449</u>

The trustees are satisfied that the charity is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the charity to obtain an audit in accordance with section 476 of the Act.

The trustees acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.



Mrs Sally Stockbridge  
Chair of Trustees  
Approved by the board on 25 January 2023



**Crown Global**  
**Notes to the Accounts**  
**for the year ended 31 March 2023**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

***Donations***

Income from donations and legacies comprises income generated from the following sources:

- gifts and donations received/receivable including legacies
- any tax reclaimed on amounts received under gift aid
- grants that may provide core funding or are of a general nature
- membership subscriptions and sponsorships where these are, in substance, donations
- gifts in kind and donated services and facilities

Income from donations and legacies is defined in the Charities Statement of Recommended Practice (FRS 102 SORP) at paragraph 4.31 and 4.32

***Tangible fixed assets***

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Fixtures, fittings, tools and equipment	over 4 years
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***Creditors***

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

**Crown Global**  
**Notes to the Accounts**  
**for the year ended 31 March 2023**

<b>2 Donations and Gifts</b>	<b>Unrestricted Funds</b>	<b>Restricted Funds</b>	<b>2023 £</b>
2023	<u>159,696</u>	<u>10,000</u>	<u>169,696</u>
2022	<u>112,848</u>	<u>0</u>	<u>112,848</u>

**3 Tangible fixed assets**

	<b>Leasehold Improvements £</b>	<b>Equipment etc etc £</b>	<b>Plant and machinery etc £</b>	<b>Total £</b>
<b>Cost</b>				
At 1 April 2022	<u>5,969</u>	<u>23,138</u>	<u>3,575</u>	<u>32,682</u>
At 31 March 2023	<u>5,969</u>	<u>23,138</u>	<u>3,575</u>	<u>32,682</u>
<b>Depreciation</b>				
At 1 April 2022	<u>746</u>	<u>14,799</u>	<u>894</u>	<u>16,439</u>
Charge for the year	<u>746</u>	<u>5,785</u>	<u>894</u>	<u>7,425</u>
At 31 March 2023	<u>1,492</u>	<u>20,584</u>	<u>1,788</u>	<u>23,864</u>
<b>Net book value</b>				
At 31 March 2023	<u>4,477</u>	<u>2,554</u>	<u>1,787</u>	<u>8,818</u>
At 31 March 2022	<u>5,223</u>	<u>8,339</u>	<u>2,681</u>	<u>16,243</u>

<b>4 Debtors</b>	<b>2023 £</b>	<b>2022 £</b>
Other debtors	<u>2,715</u>	<u>383</u>

<b>5 Creditors: amounts falling due within one year</b>	<b>2023 £</b>	<b>2022 £</b>
Trade creditors	3,295	2,078
Other creditors	2,270	5,547
	<u>5,565</u>	<u>7,625</u>

**Crown Global**  
**Notes to the Accounts**  
**for the year ended 31 March 2023**

**6 Restricted Funds**

**2023**  
**£**

**2022**  
**£**

The income funds of the charity include restricted funds comprising the following unexpended balances of donations and grants held on trust for specific purposes:

	<b>Balance 31.03.22</b>	<b>Incoming Resources</b>	<b>Resources expended £</b>	<b>31.03.23 £</b>
Building fund	<u>-</u>	<u>10,000</u>	<u>-</u>	<u>10,000</u>

**7 Other information**

Crown Global is registered with the Charity Commission. Its registered office is:

BTS House  
69-73 Manor Road  
Wallington  
Surrey  
SM6 0DD

**Crown Global**  
**Detailed profit and loss account**  
**for the year ended 31 March 2023**  
*This schedule does not form part of the statutory accounts*

	<b>2023</b> £	<b>2022</b> £
<b>Income</b>	217,997	119,383
Administrative expenses	(160,832)	(129,405)
<b>Operating surplus/(deficit)</b>	57,165	(10,022)
<b>Surplus/(deficit) for the year</b>	<u>57,165</u>	<u>(10,022)</u>

**Crown Global**  
**Detailed profit and loss account**  
**for the year ended 31 March 2023**

*This schedule does not form part of the statutory accounts*

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Sales</b>		
Gift Aid Claims	48,301	6,535
Restricted Funds	10,000	-
Donations	159,696	112,848
	<u>217,997</u>	<u>119,383</u>
<b>Resources expended</b>		
Charitable Grants	24,125	17,921
Gathering Costs	2,656	2,331
Mission Costs	27,081	21,027
Advertising & Marketing	2,595	6,004
Audit & Accountancy fees	625	1,080
Bank Fees	124	387
Conferences & Visiting Speakers	3,982	-
Hosting visitors	9,921	1,275
IT Software and Consumables	2,903	3,671
Media & Music	2,441	2,423
Pastoral Care	3,595	9,730
Postage, Freight & Courier	71	344
Printing & Stationery	546	510
Telephone & Internet	808	672
Denmark Conference	14,653	-
Travel & Subsistence	10,125	3,859
	<u>106,251</u>	<u>71,234</u>
Premises costs:		
Rent	29,625	32,284
Cleaning	540	341
Covid Safety	-	1,515
	<u>30,165</u>	<u>34,140</u>
<b>Administrative expenses</b>		
Administration costs	10,027	9,292
Storage	1,800	1,200
Subscriptions	2,829	3,083
Insurance	1,140	732
Security	450	450
Repairs and maintenance	241	1,323
Depreciation	7,424	7,424
Sundry expenses	349	527
	<u>24,260</u>	<u>24,031</u>
Legal and professional costs:		
Other legal and professional	156	-
	<u>156</u>	<u>-</u>
	<u>160,832</u>	<u>129,405</u>