

Annual Return

Crown Global – registered charity number 1135975

1st April 2023 - 31st March 2024



CROWN GLOBAL

BTS House, 69-73 Manor Road
Wallington, Surrey, SM6 0DD
www.crownglobal.com

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 maintain existing mission projects whilst cutting the cost of travel associated with this activity. We have also reduced the number of international grants in line with a decline in donor income. The primary focus of the charity during the reporting period, has been to support our church community in Surrey, whilst increasing the number of UK-based events.

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. Specifically, we aim 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 that we maintain our existing projects, whilst seeking to reduce costs wherever possible.

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 for orphans and widows. We have conducted appraisals of the accounting processes and have visited the project twice during this period. Funds have been allocated to the direct care and support of orphans and widows. This is through the provision of food, clothing and education.

Crown Global is a Registered Charity
Registered with the Charity Commission
in England and Wales, No: 1135975

Grant Funding for International Aid and Relief Projects

Working in partnership with other charities, we are pleased to have given grant funding to continue the support of aid projects across East Africa. This has continued financing small water filtration kits, providing clean water. We have also provided emergency relief for displaced individuals who have been affected by the conflict in Ukraine. Grant funding has been given to established charity partners working within these volatile geographies to ensure that funds reach those in most urgent need. This has profoundly transformed the lives of individuals and families in unreached communities.

Leadership Training in Europe

This year we have completed six training projects through local church partners in Germany, Denmark, Norway and The Netherlands. We have also run our CSSM course in the UK and in The Netherlands to empower Christian leaders. We continue to foster relationships with church communities across the world and plan to deliver future training to strengthen our mission.

Mission and Evangelism

The number of international missions has significantly reduced this year in line with a reduction in donations. UK Missions have been conducted through the church in Surrey. The majority of this local activity has been centred around supporting vulnerable and isolated people. Befriending and providing pastoral care grants and support has been a central focus during this period, due to the rise in the cost of living.

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 200 people every month to grow in fellowship. Due to the success of these events, we have incurred an increased costs of venue hire. We have also relinquished our lease on our property in Wallington in order to run our events in Epsom for increased visibility within the community.

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 decreased by 43% on the previous financial year. The Charity claimed Gift Aid of £21,274 which brought the total unrestricted income to £124,673.

The Charity awarded £8,554 of charitable grants over the period and reduced its international mission budget by 67% to £9,205 in line with our reduced income. The charity increased its investment in events with a UK conference and Gathering events. The Charity continues to be buoyant and thriving, despite the reduction in donor income. 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 39 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 received resignation from Mr Jonathan Eames, following 4 years of exemplary service. The trustees were also pleased to appoint Mr Paul Johns in an interim role who served for 6-months. The Trustees wish to thank both outgoing trustees for their support. No trustees 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 review 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 Sally Stockbridge, Chair

Miss Lee Paterson

Mr. Jonathan Eames (resigned 31/03/2024)

Mr. Nigel Carpenter

Mr. Matthew Stockbridge

Mr Paul Johns (appointed 01/04/2023, resigned 29/10/2023)

Board of Reference:

Rev. Hugh Osgood

Rev. Augustus Luke

Rev. Noela Collis

Rev. Teresia Wairimu

President of CIC International

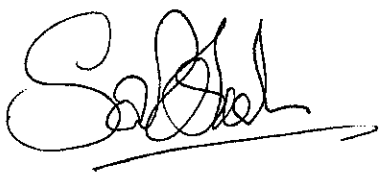
Pastor, Carshalton Baptist Church

Founder, Collis Ministries International

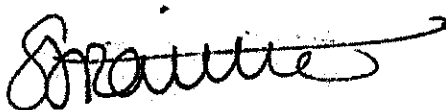
Founder and President, Faith Evangelistic Ministry

Approved by the Board of Trustees on 25th January 2025

Signed:



Mrs. Sally Stockbridge
Chair of Trustees



Rev. Stephen Pailthorpe
President

Registered charity number
1135975

Crown Global
Report and Accounts
31 March 2024

**Crown Global
Report and accounts
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**Crown Global
Charity Information**

Trustees

Sally Stockbridge
Lee Patterson
Matthew Stockbridge
Nigel Carpenter

Accountants

Champ Consultants
34 Croydon Road
Caterham
Surrey
CR3 6QB

Registered office

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

Charity number

1135975

Crown Global

Independent examiner's report to the trustees of Crown Global for the year ended 31 March 2024

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 2025

Crown Global
Income and Expenditure Report
for the year ended 31 March 2024

	2024 £	2023 £
Income	124,673	217,997
Administrative expenses	(102,762)	(160,832)
Operating surplus	<u>21,911</u>	<u>57,165</u>
Surplus on ordinary activities before taxation	<u>21,911</u>	<u>57,165</u>
Tax on profit on ordinary activities	-	-
Surplus for the year	<u>21,911</u>	<u>57,165</u>

Crown Global
Registered number:
Balance Sheet
as at 31 March 2024

1135975

2024

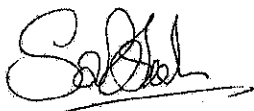
2023

	Notes	£	£	£	£
		Unrestricted Funds	Restricted Funds	Total This Year	
Fixed assets					
Tangible assets	3	9,614		9,614	8,818
Current assets					
Debtors	4	-		-	2,715
Cash at bank and in hand		129,172	10,000	139,172	119,646
Creditors: amounts falling due within one year	5	(1,261)		(1,261)	(5,565)
Net current assets		127,911	10,000	137,911	116,796
Net assets		137,525	10,000	147,525	125,614
Capital and reserves					
Income & Expenditure Account		137,525	10,000	147,525	125,614
Reserves		137,525	10,000	147,525	125,614

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 2025

Crown Global
Notes to the Accounts
for the year ended 31 March 2024

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 2024

2 Donations and Gifts	Unrestricted Funds	Restricted Funds	2023 £
2024	<u>102,769</u>	<u>0</u>	<u>102,769</u>
2023	<u>149,696</u>	<u>10,000</u>	<u>159,696</u>

3 Tangible fixed assets

	Leasehold Improvements £	Equipment etc etc £	Plant and machinery etc £	Total £
Cost				
At 1 April 2023	5,969	23,138	3,575	32,682
Additions	<u>-</u>	<u>4,952</u>	<u>-</u>	<u>4,952</u>
At 31 March 2024	<u>5,969</u>	<u>28,090</u>	<u>3,575</u>	<u>37,634</u>
Depreciation				
At 1 April 2023	1,492	20,584	1,788	23,864
Charge for the year	<u>746</u>	<u>2,516</u>	<u>894</u>	<u>4,156</u>
At 31 March 2024	<u>2,238</u>	<u>23,100</u>	<u>2,682</u>	<u>28,020</u>
Net book value				
At 31 March 2024	<u>3,731</u>	<u>4,990</u>	<u>893</u>	<u>9,614</u>
At 31 March 2023	<u>4,477</u>	<u>2,554</u>	<u>1,787</u>	<u>8,818</u>

4 Debtors	2024 £	2023 £
Other debtors	<u>-</u>	<u>2,715</u>

5 Creditors: amounts falling due within one year	2024 £	2023 £
Trade creditors	1,230	3,295
Other creditors	<u>31</u>	<u>2,270</u>
	<u>1,261</u>	<u>5,565</u>

Crown Global
Notes to the Accounts
for the year ended 31 March 2024

6	Restricted Funds	2024	2023
		£	£

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

	Balance	Incoming	Resources	
	31.03.24	Resources	expended	31.03.23
			£	£
Building fund	<u>10,000</u>	<u>-</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 2024
This schedule does not form part of the statutory accounts

	2024 £	2023 £
Income	124,673	217,997
Administrative expenses	(102,762)	(160,832)
Operating surplus	<u>21,911</u>	<u>57,165</u>
Surplus for the year	<u>21,911</u>	<u>57,165</u>