

**Colwall Community Church**  
**Report of the Trustees and Unaudited Financial Statements**  
**For the Year Ended 31<sup>st</sup> December 2024**

**Registered Company Number: 07737315**

**Registered Charity Number: 1143657**

## **Contents of the Financial Statements**

For the year ended 31<sup>st</sup> December 2024

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## **REPORT OF THE TRUSTEES**

For the year ended 31<sup>st</sup> December 2024

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 December 2024. The accounts have been prepared in accordance with the provisions applicable to the small companies regime and in accordance with FRS102 Statement of Recommended Practice (SORP) applicable to charities preparing their accounts in accordance with the Financial Reporting Standard (FRS) 102.

## **REFERENCE AND ADMINISTRATIVE DETAILS**

### **Registered Company number**

07737315 (England and Wales)

### **Registered Charity number**

1143657

### **Registered address**

Colwall Community Church  
Walwyn Road  
Colwall  
MALVERN  
WR13 6QG

### **Trustees**

The following Directors and Trustees served during the year

Ms FM Ballard  
Mr JS Lloyd  
Mrs V Eames  
Mr PJ Williamson appointed 1<sup>st</sup> February 2024

### **Banks**

Santander  
CAF Bank  
Monmouthshire Building Society

### **Independent examiner**

Luke Keegan  
Chartered Management Accountant  
Greendawn Accounting Limited  
1A The Homend  
Ledbury  
Herefordshire  
HR8 1BN

## **REPORT OF THE TRUSTEES (CONT)**

### **1. Purposes of the Charity**

The mission of the church is to bless and serve the people of the village of Colwall and specifically the purposes of the Charity are threefold;

- i) to advance the Christian faith in accordance with our statement of belief, primarily, but not exclusively, within the village of Colwall, Herefordshire, and the surrounding area;
- ii) to assist and support persons who are in conditions of need, hardship or distress or who are sick or in poor health;
- iii) to advance education and carry out other charitable purposes in the United Kingdom and/or other parts of the world providing they are not in conflict with (i) above.

### **2. Governance and Structure**

#### **Governing document**

Colwall Community Church is a charitable, not for profit company limited by guarantee. It is a registered company under the Companies Act (Company Number : 07737315) and is a registered charity (Charity Number: 1143657).

The management of the charity is undertaken by the board of Trustees.

It is considered that the Trustees and any other person who could be understood to be "managers" in the activities and affairs of the church are deemed to be "fit and proper" persons under the terms of the Finance Act 2010. Trustee training is available as and when required/requested.

The Trustees are aware of the Charity Commission's guidance in respect of Public Benefit in their publication "The Advancement of Religion for Public Benefit" and have regard to it in their administration of the church.

The church has transferred its affiliation from Salt & Light UK to Synergy, a family of churches with a shared vision.

The spiritual and social outreach activities of the Church have, since October 2022 been led by a Leadership Team made of four individuals:

Peter and Anne Williamson  
David and Mary Jarratt

With regard to the church, with the exception of some paid hours undertaken by a finance officer and a cleaner, all activities and governance throughout the year under review were undertaken on a voluntary basis.

### **Review of the Year's Activities**

#### **Worship and spiritual life**

The church has continued to meet for Sunday worship at Walwyn Road Street building. These services have been attended by approximately 15-30 people.

There have been regular meetings of house groups and prayer groups.

## **REPORT OF THE TRUSTEES (CONT)**

### Activities within the Community

Colwall Youth Project continues to operate from the church premises but as a self governing and wholly independent organisation.

The Village Playgroup has continued to use the church building weekly in school term time.

The church hosts the Community Hub established in the village. From the beginning of October to the end of March this offers a weekly hot meal and warm space, and in the summer months a monthly afternoon tea. These are organised by an enthusiastic band of volunteers. Numbers attending have grown steadily and events clearly meet a need. We acknowledge support of this from Herefordshire Council.

The church hosts Ledbury Food Bank who provide a weekly outreach session to serve the needs to people in Colwall

### Our building

Our Walwyn Road church building is maintained in good order. The Colwall Youth Project (CYP) team have continued to use the building as an administrative base and for some one to one support and delivery of activities

The Silver Street building has been used by the Youth Project.

Th church, in conjunction with CYP, has continued to explore options to develop our facilities to meet the changing and growing needs and has submitted a planning application to redevelop the Silver Street site.

## **3. Risk Assessment.**

The Trustees recognise that in relation to 'Risk Assessment', risk is defined as 'the threat of any action or event which will adversely affect an organisation's ability to achieve its objectives and execute its strategies'. They also accept that the term 'risk' can include any circumstances that may, or do, have an adverse effect, and is wider than financial matters. 'Risks' relate not only to the negative consequences of a threat, but also to the impact of not taking advantage of opportunities.

The Trustees recognise that a practical Health and Safety Policy is required covering activities for both the church and its surround grounds to which the public have access. This is reviewed on a regular basis. An Accident Book is maintained.

The contents and the obligations of the Equality Act 2010 and the provisions of the General Data Protection Regulation are known and complied with to the best of the Trustees' ability.

The Trustees are aware of the church's responsibilities in respect of the Regulatory Reform (Fire Safety) Order 2005 in its requirement to carry out a fire assessment to identify any possible dangers and risks, to take action to minimise the risks and to create a plan to deal with any emergencies, and also to write up and keep a record of its findings and to review its assessment annually. These responsibilities are carried out by Freda Ballard on behalf of the Trustees. A detailed independent Fire Safety Review and Report was undertaken during the year. A full electrical inspection was carried out in 2020.

There is a Safeguarding Policy in place in respect of children and vulnerable adults. Checks have been and are made with the Disclosure and Barring Service in respect of persons dealing regularly with young people and vulnerable adults. Maechelle Bowring was appointed as the New Safeguarding officer and completed an appropriate training course. Alice Hill who leads CYP and is safeguarding lead for the youth project has been available to advise the Trustees on safeguarding issues. Any safeguarding concerns have been dealt with promptly and professionally. Any safeguarding concerns have been dealt with promptly and professionally. Whilst it is impossible to eliminate all risks and their consequences, efforts are constantly made to minimise such occurrences.

## **REPORT OF THE TRUSTEES (CONT)**

### **4. Financial Statement**

The Trustees wish to thank all those who have generously contributed to Colwall Community Church during this time.

The arrangement noted in the reports of previous years for management of the finances by Jon Lloyd as Finance Director and Joanna Worrall as part time paid Finance officer has worked well.

The reduction in the size of the church fellowship does present a challenge for the longer term. However the finances of Colwall Community Church are in good order and with the continuing financial support of its members we are able to be positive as we look forward with regard to the church buildings and the church's mission to the local community. Once the planning application is determined the Trustees will work to ensure a sustainable long term financial plan.

### **5. Reserves Policy**

The Trustees are aware of their continuing financial responsibilities in respect of Colwall Community Church and seek to maintain a minimum of three months average expenditure to be available to meet current liabilities and unexpected expenditure with remaining funds being held on safe interest bearing deposit accounts

At the end of the year the reserves held unrestricted cash balances of £33,437, which represented more than 6 months of 2024 expenditure.


### **6. Future plans.**

The Trustees together with church members will continue to pursue the purposes of the charity as stated in paragraph 1 at the beginning of this Report seeking to bring the Good News of Jesus Christ to the wider community through worship and action whilst at the same time looking at the facilities that are currently used for worship and community activity as the work and mission of the church continues to expand.

### **7. Declarations**

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

Approved by the Trustees and signed on their behalf by



P Williamson

Date

24/9/25

### **Independent Examiner's Report to the trustees of Colwall Community Church**

I report on the accounts for the year ended 31 December 2024 which comprise the Statement of Financial Activities, the Summary Income and Expenditure Account, the Balance Sheet and the related notes.

#### **Respective responsibilities of trustees and examiner**

The charity's trustees (who are also the directors for the purposes of company law) 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 required.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, 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 Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- to state whether particular matters have come to my attention.

#### **Basis of the 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 statements below.

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

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

- (1) which gives me reasonable cause to believe that, in any material respect, the requirements
- to keep accounting records in accordance with Section 386 and 387 of the Companies Act 2006; and
- to prepare accounts which accord with the accounting records, comply with the accounting requirements of Sections 394 and 395 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities

have not been met; or

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

Luke Keegan, Chartered Management Accountant  
1A The Homend  
Ledbury  
Herefordshire, HR8 1BN

LL 15-

Date:

29/09/2025

**Statement of financial activities (including summary income and expenditure account)**

<b>Recommended categories by activity</b>	<b>Notes</b>	<b>Unrestricted funds £</b>	<b>Restricted funds £</b>	<b>2024 £</b>	<b>2023 £</b>
<b>Income</b>					
Donations and legacies	3	17,521	1,413	18,934	132,069
Activities for Generating Funds	3	6,206	-	6,206	4,920
Charitable activities	3	1,025	-	1,025	6,587
Investments	3	5,869	-	5,869	5,725
<b>Total Income</b>		<b>30,621</b>	<b>1,413</b>	<b>32,034</b>	<b>149,301</b>
<b>Expenditure</b>					
Raising Funds	4	-	-	-	-
Charitable activities	4	2,201	1,054	3,254	162,215
Support Costs	4	19,950	-	19,950	30,930
Other	4	7,635	-	7,635	24,967
<b>Total Expenditure</b>		<b>29,786</b>	<b>1,054</b>	<b>30,839</b>	<b>218,112</b>
<b>Transfers between funds</b>		<b>(360)</b>	<b>360</b>	<b>-</b>	<b>-</b>
<b>Net movement in funds</b>		<b>475</b>	<b>720</b>	<b>1,195</b>	<b>(68,811)</b>
<b>Reconciliation of funds:</b>					
Total funds brought forward		316,833	201,075	517,908	586,719
<b>Total funds carried forward</b>		<b>317,308</b>	<b>201,795</b>	<b>519,103</b>	<b>517,908</b>



Colwall Community Church, registered number 07737315  
For the Year Ended 31<sup>st</sup> December 2024

**Balance sheet**

	Notes	Unrestricted funds £	Restricted funds £	2024 £	2023 £
<b>Fixed assets</b>					
Tangible assets	7	453,677	197,202	650,879	650,879
<b>Total fixed assets</b>		<b>453,677</b>	<b>197,202</b>	<b>650,879</b>	<b>650,879</b>
<b>Current assets</b>					
Cash at bank and in hand	8	33,437	4,593	38,030	47,875
<b>Total current assets</b>		<b>33,437</b>	<b>4,593</b>	<b>38,030</b>	<b>47,875</b>
<b>Creditors: amounts falling due within one year</b>	9	872	-	872	199
<b>Net current assets/(liabilities)</b>		<b>32,564</b>	<b>4,593</b>	<b>37,157</b>	<b>47,676</b>
<b>Total assets less current liabilities</b>		<b>486,241</b>	<b>201,795</b>	<b>688,036</b>	<b>698,555</b>
<b>Creditors: amounts falling due after one year</b>	9	168,935	-	168,935	180,648
<b>Total net assets or liabilities</b>		<b>317,308</b>	<b>201,795</b>	<b>519,103</b>	<b>517,908</b>
<b>Funds of the Charity</b>					
Restricted income funds	10		201,795	201,795	201,075
Unrestricted funds	10	317,308		317,308	316,833
<b>Total funds</b>		<b>317,308</b>	<b>201,795</b>	<b>519,103</b>	<b>517,908</b>

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The company was entitled to exemption from audit under s477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies regime and in accordance with FRS102 SORP.

Signed by



P Williamson

Date 24/9/25.

## Notes to the Accounts

### Note 1 Basis of accounting

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with:

the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and with the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and with the Charities Act 2011.

The charity constitutes a public benefit entity as defined by FRS 102.

### Note 2 Accounting policies

#### 2.1 Income

<b>Recognition of income</b>	These are included in the Statement of Financial Activities (SoFA) when: <ul style="list-style-type: none"><li>• the charity becomes entitled to the resources;</li><li>• it is more likely than not that the trustees will receive the resources;</li><li>• the monetary value can be measured with sufficient reliability.</li></ul>
<b>Offsetting</b>	There has been no offsetting of assets and liabilities, or income and expenses, unless required or permitted by the FRS 102 SORP or FRS 102.
<b>Grants and donations</b>	<p>Grants and donations are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP).</p> <p>In the case of performance related grants, income must only be recognised to the extent that the charity has provided the specified goods or services as entitlement to the grant only occurs when the performance related conditions are met (5.16 FRS 102 SORP).</p>
<b>Legacies</b>	Legacies are included in the SOFA when receipt is probable, that is, when there has been grant of probate, the executors have established that there are sufficient assets in the estate and any conditions attached to the legacy are either within the control of the charity or have been met.
<b>Government grants</b>	The charity has received government grants in the reporting period
<b>Tax reclaims on donations and gifts</b>	Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.
<b>Support costs</b>	The charity has incurred expenditure on support costs.

## Notes to the accounts (Note 2 cont)

**Volunteer help** The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.

**Income from interest, royalties and dividends** This is included in the accounts when receipt is probable and the amount receivable can be measured reliably.

## 2.2 Expenditure and Liabilities

**Liability recognition** Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

**Governance and support costs** Support costs have been allocated between governance costs and other types of support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

**Creditors** The charity has creditors which are measured at settlement amounts less any trade discounts

## 2.3 Assets

**Tangible fixed assets for use by charity** These are capitalised if they can be used for more than one year, and cost at least  
They are valued at cost and have been revalued in 2018 on current market value.

The depreciation rates and methods used are disclosed in note 7

**Debtors** Debtors (including trade debtors and loans receivable) are measured on initial recognition at settlement amount after any trade discounts or amount advanced by the charity. Subsequently, they are measured at the cash or other consideration expected to be received.

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**Note 3    Income**

<b>Analysis of income</b>		<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>2024 £</b>	<b>2023 £</b>
<b>Donations and legacies:</b>	Donations and gifts, including gift aid	17,453	125	17,578	31,103
	Legacies	-	-	-	-
	General grants provided by government/other charities	-	1,288	1,288	96,822
	Other	68	-	68	4,144
	<b>Total</b>	<b>17,521</b>	<b>1,413</b>	<b>18,934</b>	<b>132,069</b>
<b>Activities for Generating Funds:</b>	Room Hire for Events	100	-	100	70
	Sales – Crafts & Magazines	53	-	53	350
	Event Fees and Expenses	53	-	53	-
	Other	6,000	-	6,000	4,500
	<b>Total</b>	<b>6,206</b>	<b>-</b>	<b>6,206</b>	<b>4,920</b>
<b>Charitable Activities:</b>	Youth Parental Contributions	-	-	-	1,269
	Youth Misc. Income	-	-	-	2,891
	Other	1,025	-	1,025	2,427
	<b>Total</b>	<b>1,025</b>	<b>-</b>	<b>1,025</b>	<b>6,587</b>
<b>Income from investments:</b>	Interest income	37	-	37	177
	Rental and leasing income	5,832	-	5,832	5,548
	<b>Total</b>	<b>5,869</b>	<b>-</b>	<b>5,869</b>	<b>5,725</b>
<b>TOTAL INCOME</b>		<b>30,621</b>	<b>1,413</b>	<b>32,034</b>	<b>149,301</b>

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<b>Note 4</b>		<b>Expenditure</b>			
	<b>Analysis of expenditure</b>	<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>2024 £</b>	<b>2023 £</b>
<b>Expenditure on charitable activities</b>	Mission Support	1,200	-	1,200	1,500
	Children's work	36	-	36	-
	Church Development	-	-	-	-
	Catering	244	-	244	6
	School Hire	-	-	-	442
	Pulpit Fees	284	-	284	10
	Devotional Service Materials	328	-	328	266
	Youth team cost	-	-	-	57,289
	Youth activities	-	-	-	11,796
	Youth large equipment	-	-	-	10,198
	Youth small equipment	-	-	-	4,295
	Youth worker	-	-	-	31,106
	Youth training	-	-	-	828
	Grant to Colwall Youth Project	-	360	360	43,150
	S4L Skills for Life	-	-	-	891
	Keep Warm Fund	-	658	658	461
	Community Hub	-	36	36	390
	Miscellaneous Donations	108	-	108	29
	<b>Total</b>	<b>2,201</b>	<b>1,054</b>	<b>3,254</b>	<b>162,215</b>
<b>Support Costs</b>	Property Maintenance	2,669	-	2,669	6,505
	Silver Street Maintenance	-	-	-	-
	Insurance	1,593	-	1,593	3,866
	Cleaning	1,934	-	1,934	1,166
	Administration	2,329	-	2,329	2,829
	Administration costs	4,723	-	4,723	5,464
	Finance Officer	3,720	-	3,720	3,141
	AV Maintenance	-	-	-	272
	Leadership Expenses	-	-	-	5
	Safety & Safeguarding	150	-	150	571
	Energy & Water	851	-	851	4,822
	Telecommunications	485	-	485	1,049
	Website & IT	150	-	150	150
	Affiliation Fees	573	-	573	912
	Bank Charges	125	-	125	180
	Governance	648	-	648	-
	<b>Total</b>	<b>19,950</b>	<b>-</b>	<b>19,950</b>	<b>30,930</b>
<b>Other Resources used</b>	Silver Street Development	-	-	-	11,656
	Feasibility Studies	-	-	-	4,452
	Mortgage Interest & Charges	7,635	-	7,635	8,859
	<b>Total</b>	<b>7,635</b>	<b>-</b>	<b>7,635</b>	<b>24,967</b>
<b>Total Expenditure</b>		<b>29,786</b>	<b>1,054</b>	<b>30,839</b>	<b>218,112</b>

**Note 5**                      **Governance**

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	2024	2023
	£	£
<b>Governance</b>		
Independent examiner's fees	648	648
Other fees (for example: financial advice, consultancy, accountancy services) paid to the independent examiner	-	-

**Note 6                      Paid employees**

<b>6.1 Staff Costs</b>	<b>2024</b>	<b>2023</b>
	£	£
<b>Salaries and wages</b>		
	6,467	86,089
<b>Pension costs (defined contribution pension plan)</b>	-	1,610
<b>Total staff costs</b>	<b>6,467</b>	<b>87,699</b>

There were 3 (2024: 7) employees in post during the year.

No employees received employee benefits (excluding employer pension costs) for the reporting period of more than £60,000.

## Note 7 Tangible fixed assets

### 7.1 Cost or valuation

	Freehold land & buildings	Other land & buildings	Plant, machinery and motor vehicles	Fixtures, fittings and equipment	Total
	£	£	£	£	£
At the beginning of the year	650,879	-	-	-	650,879
Additions	-	-	-	-	-
Revaluations	-	-	-	-	-
Disposals	-	-	-	-	-
At end of the year	650,879	-	-	-	650,879

### 7.2 Depreciation and impairments

At beginning of the year	-	-	-	-	-
Disposals	-	-	-	-	-
Depreciation	-	-	-	-	-
Impairment	-	-	-	-	-
Transfers*	-	-	-	-	-
At end of the year	-	-	-	-	-

### 7.3 Net book value

Net book value at the beginning of the year	650,879	-	-	-	650,879
Net book value at the end of the year	650,879	-	-	-	650,879

### Basis for Depreciation

Freehold Land and Buildings Nil depreciation

## Note 8 Cash at bank and in hand

	2024 £	2023 £
Cash at bank and on hand	38,030	47,875
<b>Total</b>	<b>38,030</b>	<b>47,875</b>

## Note 9 Creditors and accruals

### 9.1 Analysis of creditors

	Amounts falling due within one year		Amounts falling due after more than one year	
	2024 £	2023 £	2024 £	2023 £
Taxation and social security	104	79	-	-
Mortgage	-	-	168,935	180,648
Accruals and Deferred Income	648	-	-	-
Other creditors	120	120	-	-
<b>Total</b>	<b>872</b>	<b>199</b>	<b>168,935</b>	<b>180,648</b>



**Note 10 Charity funds**

**10.1 Details of material funds held and movements during the CURRENT reporting period**

Fund names	Type	Purpose	Fund balances brought forward £	Income £	Expenses £	Other Gains/ Losses £	Transfers £	Fund balances carried forward £
Silver Street	R	New Property	199,201	-	-	-	-	199,201
Youth Work	R	Youth Work	-	-	(360)	-	360	-
Church Youth	R	Church Youth	-	125	-	-	-	125
Community Hub	R	Community	1,874	1,288	(694)	-	-	2,469
General	U	General Fund	308,833	30,621	(29,786)	-	(360)	309,308
Roy Eames	D	Roy Eames Legacy	8,000	-	-	-	-	8,000
<b>Total Funds as per balance sheet</b>			<b>517,907</b>	<b>32,034</b>	<b>(30,839)</b>	<b>-</b>	<b>-</b>	<b>519,103</b>

**10.2 Details of material funds held and movements during the PREVIOUS reporting period**

Fund names	Type	Purpose	Fund balances brought forward £	Income £	Expenses £	Other Gains/ Losses £	Transfers £	Fund balances carried forward £
Silver Street	R	New Property	205,913	9,396	(16,108)	-	-	199,201
Youth Work	R	Youth Work	65,264	94,937	(161,955)	-	1,393	-
Church Youth	R	Church Youth	-	-	-	-	-	-
Community Hub	R	Community Hub	2,285	440	(851)	-	-	1,874
General	U	General Fund	304,897	44,528	(39,199)	-	(1,393)	308,833
Roy Eames	D	Legacy	8,000	-	-	-	-	8,000
<b>Total Funds as per balance sheet</b>			<b>586,719</b>	<b>149,301</b>	<b>(218,112)</b>	<b>-</b>	<b>-</b>	<b>517,908</b>

**Note 11      Funding Commitments**

The company has a mortgage with Reliance Bank Limited of £200,000. As security for this mortgage there are charges held against two buildings, Colwall Community Church and Laboratory Cottage. The carrying asset value of these properties is £453,676.

**Note 12      Transactions with trustees and related parties**

**12.1 Trustee remuneration and benefits**

None of the trustees have been paid any remuneration or received any other benefits from an employment with their charity or a related entity

**12.2 Trustees' expenses**

Expenses of £95 (2023: £5) have been paid to Trustees as out of pocket expenses in the fulfilment of their duties. No expenses have been incurred for travel in 2024 (2023: Nil)

**Note 13      Company Limited by Guarantee**

The company is limited by guarantee and has no share capital. Every member of the company undertakes to contribute to the assets of the company, in the event of it winding up, such an amount as may be required, not exceeding £10.

**Note 14      General Information**

Colwall Community Church, is a private company, limited by guarantee, incorporated in England and Wales, registered number 07737315. The registered address is Colwall Community Church, Walwyn Road, Colwall, Malvern, WR13 6QG