

THE CHRIST CHURCH GOSPEL PARTNERS' FUND

England & Wales · Charity number 1150427

Details

Status Registered

Legal form Trust

Registered 2013-01-10

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

Contact

Address 1 Redhill Close
Southampton
SO16 7BT

Phone 07903871816

Email james.jwroberts@yahoo.com

Activities

Objects: "THE OBJECTS OF THE CHARITY ARE FOR THE BENEFIT OF THE PUBLIC:2.2.1 TO ADVANCE THE CHRISTIAN FAITH IN THE CITY OF SOUTHAMPTON AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY THINK FIT THROUGH THE PROVISION OF GRANTS FOR THOSE SEEKING TO TRAIN IN CHRISTIAN MINISTRY; THE PROVISION OF PASTORAL CARE TO INDIVIDUALS IN NEED; AND THE SUPPORT OF CHRIST CHURCH SOUTHAMPTON AND OTHER CHURCHES AS THE TRUSTEES MAY THINK FIT.2.2.2 TO ADVANCE EDUCATION IN THE CITY OF SOUTHAMPTON AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME MAY THINK FIT THROUGH PROVIDING COURSES, TUITION AND LESSONS IN CHRISTIAN DOCTRINE OPEN TO MEMBERS OF THE LOCAL COMMUNITY.

Activities: The charity has supported 2 ministry workers and 13 ministry associates during the seventeen month period ended 31st August 2015. They have worked full time, supporting local churches, receiving both on the job and structured training from courses and conferences and providing pastoral care.

Classification

- **How:** Makes Grants To Individuals, Provides Other Finance, Provides Human Resources, Provides Services
- **What:** Education/training, Religious Activities
- **Who:** Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Southampton City

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£62,571	£53,262	-	-
2023-08-31	£76,851	£69,349	-	-
2022-08-31	£107,685	£161,147	-	-
2021-08-31	£38,867	£5,503	-	-
2020-08-30	£39,031	£14,815	-	-

Trustees

Name	Role	Appointed
Nigel Paul Bridges	Chair	2012-09-09
Francis Edward Orlando Saer		2012-09-09
James Jonathan Welch Roberts		2020-06-16

THE CHRIST CHURCH GOSPEL PARTNERS' FUND

England & Wales - Charity number 1150427

Accounts



Trustees' Annual Report for the period

From: 01 / 09 / 2023

To: 31 / 08 / 2024

Charity name: The Christ Church Gospel Partners Fund

Charity registration number: 1150427

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the Christian faith, enable pastoral care, advance education.
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	Eight individuals were assisted in travel, course and materials expenses, and grants to support their roles at Christ Church Southampton. The student ministry at Christ Church Southampton was supported by provision of the manse for a Student Pastor at below market rent.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had due regard to the guidance issued on public benefit by the Charity Commission.

Additional information (optional)

You may choose to include further statements where relevant about:

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

Other		
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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Eight individuals were assisted in travel, course and materials expenses and grants. The student ministry at Christ Church Southampton was supported by provision of the manse for a Student Pastor at below market rent.

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>We consider we have funds in hand to meet obligations undertaken.</p> <p>Rent for the manse provides coverage for the interest loan taken out for the property, however rising interest rates have diminished the monthly amount being saved for ongoing maintenance costs.</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<p>Reserves are held because income is not guaranteed from year to year and the trust wishes to be able to assure assistance where required. Reserves are still held in ongoing provision of grants to support Ministry Training and other purposes.</p>
Amount of reserves held	Para 1.22	£91,622.25
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	n/a

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust deed date 9th November 2010
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated
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	By existing 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	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	The Christ Church Gospel Partners Fund
Other name the charity uses	n/a
Registered charity number	1150427
Charity's principal address	1 REDHILL CLOSE SOUTHAMPTON SO16 7BT

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	Nigel Paul Bridges	Chairman		
2	Francis Edward Orlando Saer			
3	James Jonathan Welch Roberts			
4				
5				
6				
7				
8				
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17				
18				
19				
20				

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	Cash funds
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	<p>Trinity Church Salisbury (charity number 1199494)</p> <p>Charitable objects: (1) The advancement of the Christian faith in accordance with the basis of faith primarily but not exclusively within Salisbury and the surrounding neighbourhood. (2) Such other charitable purposes as shall, in the opinion of the charity trustees, facilitate the work of the church, provided that such purposes must be carried out in a manner consistent with the basis of faith.</p> <p>These objects are similar to those of CCGPF ('..to advance the Christian faith..').</p>
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Funds for the purposes of a church plant were contained within a restricted fund and have now been transferred to the church now that it has been set up and is running.

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

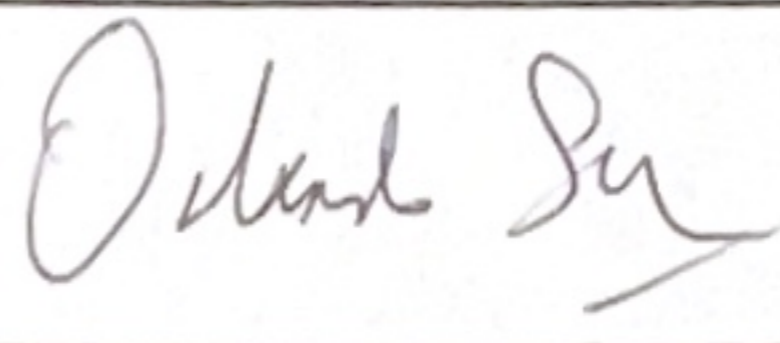
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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	NIGEL PAUL BRIDGES	
Position (eg. Secretary, Chair, etc)	TRUSTEE	
Date	29/06/2025	

Signature(s)		
Full name(s)	FRANCIS EDWARD ORLANDO SAER	
Position (eg. Secretary, Chair, etc)	TRUSTEE	
Date	29 June 2025	

Receipts and Payments Accounts
for the financial year ended
31st August 2024

for
The Christ Church Gospel Partners Fund

(Registered Charity No. 1150427)

The Christ Church Gospel Partners Fund

Notes Page

Receipts and Payments for all accounts for the year ending 31st August 2024

<u>Receipts</u>	<u>Unrestricted Funds</u>	<u>Restricted Funds</u>	<u>Total</u>
General Donations	£ 29,190.00	£ -	£ 29,190.00
Gift for Student Ministries	£ -	£ -	£ -
TCS Fund	£ -	£ 1,200.00	£ 1,200.00
Manse Rent	£ 18,900.00	£ -	£ 18,900.00
Gross Interest	£ -	£ -	£ -
Gift Aid	£ 11,579.30	£ -	£ 11,579.30
Reimbursements for SC Gospel	£ -	£ -	£ -
Other	£ 1,350.00	£ 351.69	£ 1,701.69
Internal Transfer (from Co-op acc)			
Internal Transfer (from Stewardship acc)			
Internal Transfer (from Kingdom Bank acc)			
	£ 61,019.30	£ 1,551.69	£ 62,570.99
<u>Payments</u>			
Courses and conferences	-£ 14,807.22	£ -	-£ 14,807.22
Trainee Grants	-£ 14,500.00	£ -	-£ 14,500.00
Grant for Student Ministries	£ -	£ -	£ -
Manse Capital	£ -	£ -	£ -
Manse Expenses	-£ 6,770.73	£ -	-£ 6,770.73
Loan Interest Repayments	-£ 17,184.36	£ -	-£ 17,184.36
Incidental Expenses	£ -	£ -	£ -
TCS Expenses	£ -	£ -	£ -
TCS Transfer	£ -	£ -	£ -
Balance Adjustment	£ -	£ -	£ -
Sundry	£ -	£ -	£ -
Internal Transfer (to Co-op acc)			
Internal Transfer (to Kingdom Bank acc)			
	-£ 53,262.31	£ -	-£ 53,262.31
<u>Net Payments</u>	£ 7,756.99	£ 1,551.69	£ 9,308.68
<i>Balance brought forward</i>	£ 82,665.61	-£ 351.69	£ 82,313.92
<u>Balance carried forward</u>	£ 90,422.60	£ 1,200.00	£ 91,622.60

Receipts and Payments for the CO-OP account for the year ending 31st August 2024

<u>Receipts</u>			<u>Total</u>
	<u>Unrestricted Funds</u>	<u>Restricted Funds</u>	
General Donations	£ 4,130.00	£ -	£ 4,130.00
Gift for Student Ministries	£ -	£ -	£ -
TCS Fund	£ -	£ 1,200.00	£ 1,200.00
Manse Rent	£ 18,900.00	£ -	£ 18,900.00
Gross Interest	£ -	£ -	£ -
Gift Aid	£ 11,566.94	£ -	£ 11,566.94
Reimbursements for SC Gospel	£ -	£ -	£ -
Other	£ 1,350.00	£ 351.69	£ 1,701.69
Internal Transfer (from Co-op acc)	£ -	£ -	£ -
Internal Transfer (from Stewardship acc)	£ 25,072.36	£ -	£ 25,072.36
Internal Transfer (from Kingdom Bank acc)	£ -	£ -	£ -
	£ 61,019.30	£ 1,551.69	£ 62,570.99
<u>Payments</u>			
Courses and conferences	-£ 14,807.22	£ -	-£ 14,807.22
Trainee Grants	-£ 14,500.00	£ -	-£ 14,500.00
Grant for Student Ministries	£ -	£ -	£ -
Manse Capital	£ -	£ -	£ -
Manse Expenses	-£ 6,770.73	£ -	-£ 6,770.73
Loan Interest Repayments	-£ 17,184.36	£ -	-£ 17,184.36
Incidental Expenses	£ -	£ -	£ -
TCS Expenses	£ -	£ -	£ -
TCS Transfer	£ -	£ -	£ -
Balance Adjustment	£ -	£ -	£ -
Sundry	£ -	£ -	£ -
Internal Transfer (to Co-op acc)	£ -	£ -	£ -
Internal Transfer (to Kingdom Bank acc)	-£ 34,700.00	£ -	-£ 34,700.00
	-£ 87,962.31	£ -	-£ 87,962.31
<u>Net Payments</u>	-£ 26,943.01	£ 1,551.69	-£ 25,391.32
<i>Balance brought forward</i>	£ 82,665.61	-£ 351.69	£ 82,313.92
<u>Balance carried forward</u>	£ 55,722.60	£ 1,200.00	£ 56,922.60

Receipts and Payments for the Kingdom Bank account for the year ending 31st August 2024

<u>Receipts</u>	<u>Unrestricted Funds</u>		<u>Restricted Funds</u>		<u>Total</u>	
General Donations	£	-	£	-	£	-
Gift for Student Ministries	£	-	£	-	£	-
TCS Fund	£	-	£	-	£	-
Manse Rent	£	-	£	-	£	-
Gross Interest	£	-	£	-	£	-
Gift Aid	£	-	£	-	£	-
Reimbursements for SC Gospel	£	-	£	-	£	-
Other	£	-	£	-	£	-
Internal Transfer (from Co-op acc)	£	34,700.00	£	-	£	34,700.00
Internal Transfer (from Stewardship acc)	£	-	£	-	£	-
Internal Transfer (from Kingdom Bank acc)	£	-	£	-	£	-
	£	34,700.00	£	-	£	34,700.00
<u>Payments</u>						
Courses and conferences	£	-	£	-	£	-
Trainee Grants	£	-	£	-	£	-
Grant for Student Ministries	£	-	£	-	£	-
Manse Capital	£	-	£	-	£	-
Manse Expenses	£	-	£	-	£	-
Loan Interest Repayments	£	-	£	-	£	-
Incidental Expenses	£	-	£	-	£	-
TCS Expenses	£	-	£	-	£	-
TCS Transfer	£	-	£	-	£	-
Balance Adjustment	£	-	£	-	£	-
Sundry	£	-	£	-	£	-
Internal Transfer (to Co-op acc)	£	-	£	-	£	-
Internal Transfer (to Kingdom Bank acc)	£	-	£	-	£	-
	£	-	£	-	£	-
<u>Net Payments</u>	£	34,700.00	£	-	£	34,700.00
<i>Balance brought forward</i>	£	-	£	-	£	-
<u>Balance carried forward</u>	£	34,700.00	£	-	£	34,700.00

Receipts and Payments for the Stewardship account for the year ending 31st August 2024

<u>Receipts</u>	<u>Unrestricted Funds</u>		<u>Restricted Funds</u>		<u>Total</u>
General Donations	£	25,060.00	£	-	£ 25,060.00
Gift for Student Ministries	£	-	£	-	£ -
TCS Fund	£	-	£	-	£ -
Manse Rent	£	-	£	-	£ -
Gross Interest	£	-	£	-	£ -
Gift Aid	£	12.36	£	-	£ 12.36
Reimbursements for SC Gospel	£	-	£	-	£ -
Other	£	-	£	-	£ -
Internal Transfer (from Co-op acc)	£	-	£	-	£ -
Internal Transfer (from Stewardship acc)	£	-	£	-	£ -
Internal Transfer (from Kingdom Bank acc)	£	-	£	-	£ -
	£	25,072.36	£	-	£ 25,072.36
<u>Payments</u>					
Courses and conferences	£	-	£	-	£ -
Trainee Grants	£	-	£	-	£ -
Grant for Student Ministries	£	-	£	-	£ -
Manse Capital	£	-	£	-	£ -
Manse Expenses	£	-	£	-	£ -
Loan Interest Repayments	£	-	£	-	£ -
Incidental Expenses	£	-	£	-	£ -
TCS Expenses	£	-	£	-	£ -
TCS Transfer	£	-	£	-	£ -
Balance Adjustment	£	-	£	-	£ -
Sundry	£	-	£	-	£ -
Internal Transfer (to Co-op acc)	-£	25,072.36	£	-	-£ 25,072.36
Internal Transfer (to Kingdom Bank acc)	£	-	£	-	£ -
	-£	25,072.36	£	-	-£ 25,072.36
<u>Net Payments</u>	£	-	£	-	£ -
<i>Balance brought forward</i>	£	-	£	-	£ -
<u>Balance carried forward</u>	£	-	£	-	£ -



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
The Christ Church Gospel Partners Fund

**On accounts for the year
ended**

31 August 2024

**Charity no
(if any)**

1150427

Set out on pages

1 to 2

(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 31/08/2024.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 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:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

Signed: *F Jones*

Date: 24/06/2025

Name: Fiona Jones

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

ACA

Address:

41 Westridge Road

Southampton

SO17 2HP

Only complete if the examiner needs to highlight 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.

THE CHRIST CHURCH GOSPEL PARTNERS' FUND

England & Wales - Charity number 1150427

Accounts



Trustees' Annual Report for the period

From 01 / 09 / 2022 To 31 / 08 / 2023

Charity name: The Christ Church Gospel Partners Fund

Charity registration number: 1150427

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the Christian faith, enable pastoral care, advance education
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 charity has provided ministry training grants to eight individuals. A manse was provided to a pastor and his family at below market rent.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had due regard to the guidance issued on public benefit by the Charity Commission.

Additional information (optional)

You may choose to include further statements where relevant about:

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

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Eight individuals were enabled to participate in the Ministry Training Scheme at Christ Church Southampton through receipt of grants. The student ministry at Christ Church Southampton was supported by provision of the manse for a student pastor.

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>We consider we have funds in hand to meet obligations undertaken. Though Ministry Trainees have become more self-funded and less reliant on the trust, along with travel and course expenses dropping slightly compared to previous years, this year has seen the occasional need to provide additional grants for specific trainees who have needed support amidst the rising cost of living.</p> <p>Rent for the manse provides coverage for the interest loan taken out for the property, however rising interest rates have diminished the monthly amount being saved for ongoing maintenance costs.</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<p>Reserves are held because income is not guaranteed from year to year and the trust wishes to be able to assure assistance where required. Reserves are still held in ongoing provision of grants to support Ministry Training and other purposes.</p>
Amount of reserves held	Para 1.22	£82,665.61
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	Para 1.46	

risks facing the charity		
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust deed date 9th November 2010
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated
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	By existing 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	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	The Christ Church Gospel Partners Fund
Other name the charity uses	n/a
Registered charity number	1150427
Charity's principal address	1 REDHILL CLOSE SOUTHAMPTON SO16 7BT

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	Nigel Paul Bridges	Chairman		
2	Francis Edward Orlando Saer			
3	James Jonathan Welch Roberts			
4				
5				
6				
7				
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)		
Position (eg. Secretary, Chair, etc)		
Date		

Signature(s)		
Full name(s)		
Position (eg. Secretary, Chair, etc)		
Date		



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name The Christ Church Gospel Partners Fund	No (if any) 1150427
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CC16a

Receipts and payments accounts

For the period from	Period start date 9/1/2022	To	Period end date 8/31/2023
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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					
General Donations	28,800	-	-	28,800	33,927
Gift Aid	2,484	-	-	2,484	-
Donations towards Manse	-	-	-	-	60,692
Gross Interest	185	-	-	185	20
Reimbursements for SC Gospel	-	-	-	-	2,340
Other	91	-	-	91	107
Manse Rent	18,150	-	-	18,150	3,099
TCS Donations	-	27,141	-	27,141	7,500
Sub total (Gross income for AR)	49,710	27,141	-	76,851	107,685
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	49,710	27,141	-	76,851	107,685
A3 Payments					
Courses and conferences	7,496	-	-	7,496	17,467
Incidental Expenses	103	-	-	103	-
Sundry	86	-	-	86	100
Trainee Grants	6,415	-	-	6,415	9,400
Manse Expenses	5,439	-	-	5,439	12,106
TCS Transfer	-	25,784	-	25,784	-
TCS Expenses	-	8,686	-	8,686	523
Loan Interest Repayment	15,261	-	-	15,261	2,115
Early Withdrawal Charge - Bank	79	-	-	79	-
Sub total	34,879	34,470	-	69,349	41,712
A4 Asset and investment purchases, (see table)					
Manse Capital	-	-	-	-	119,435
	-	-	-	-	-
Sub total	-	-	-	-	119,435
Total payments	34,879	34,470	-	69,349	161,147
Net of receipts/(payments)	14,831	- 7,329	-	7,502	- 53,462
A5 Transfers between funds					
A6 Cash funds last year end	67,834	6,977	-	74,811	128,273
Cash funds this year end	82,665	- 352	-	82,313	74,811

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 (Co-Op)	82,665	- 352	-
			-	-
		-	-	-
	Total cash funds	82,665	- 352	-
	(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	Manse	Restricted	399,000	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Mortgage on Manse (Kingdom Bank)	Restricted	279,300	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

The Christ Church Gospel Partners Fund

**On accounts for the year
ended**

31 August 2023

**Charity no
(if any)**

1150427

Set out on pages

1 to 2

(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 31/08/2023.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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: F Jones

Date: 19/06/2024

Name: Fiona Jones

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

ACA

Address:

41 Westridge Road

Southampton

SO17 2HP

Section B

Disclosure

Only complete if the examiner needs to highlight 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.

A large, empty rectangular box with a thin black border, occupying the majority of the page's width and height. It is intended for the user to provide details as requested in the text to its left.

THE CHRIST CHURCH GOSPEL PARTNERS' FUND

England & Wales - Charity number 1150427

Accounts



Trustees' Annual Report for the period

From 01 / 09 / 2021 To 31 / 08 / 2022

Charity name: The Christ Church Gospel Partners Fund

Charity registration number: 1150427

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	As before; to advance the Christian faith, provision of pastoral care, advance education
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 charity has supported six Ministry Trainees of Christ Church Southampton, by means of grants. The trainees have received both structured and unstructured training, working fulltime, supporting local churches, and providing pastoral care. The purchase of a property in the year has been to provide manse accommodation for a pastor and his family as they moved to the area and started ministry work.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had due regard to the guidance issued on public benefit by the Charity Commission.

Additional information (optional)

You may choose to include further statements where relevant about:

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

Other		
-------	--	--

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Supporting six Ministry Trainees at Christ Church Southampton, in providing grants to support their study and pastoral care work and in supporting local churches. As the pastor and his family could not initially move to the area due to a lack of housing, the trust prompted a fundraising effort to supplement the trust in acquiring a manse property, with this assistance facilitating the pastor and family move and work in the local church community.

Additional information (optional)

You may choose to include further statements where relevant about:

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

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The trustees meet twice yearly and regularly communicated by predominantly emails and occasional messaging. This time is to review commitments on a rolling year basis. We consider we have funds in hand to meet obligations undertaken. These have resumed to expected levels in the current year to pre-pandemic levels, though Ministry Trainees more self-funded, travel and course expenses have resumed. Rent for the manse provides adequate coverage for the interest loan taken out for the property.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held because income is not guaranteed from year to year and the trust wishes to be able to assure assistance where required. As noted in previous years as an anticipation, a purchase of property was made with some of the trusts finances, as well as some reserves still held in ongoing provision of grants to support Ministry Training and other purposes.
Amount of reserves held	Para 1.22	£67,834
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	n/a

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust deed date 9th November 2010
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated
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	By existing 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	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	The Christ Church Gospel Partners Fund
Other name the charity uses	n/a
Registered charity number	1150427
Charity's principal address	1 REDHILL CLOSE SOUTHAMPTON SO16 7BT

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	Nigel Paul Bridges	Chairman		
2	Francis Edward Orlando Saer			
3	James Jonathan Welch Roberts			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--


Other optional information


--

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)	JAMES J W ROBERTS	
Position (eg. Secretary, Chair, etc)	TRUSTEE	
Date	25 JUNE 2023	

Signature(s)		
Full name(s)	NIGEL PAUL BRIDGES	
Position (eg. Secretary, Chair, etc)	TRUSTEE	
Date	27 JUNE 2023	



Receipts and payments account

For the period from	Period start date 09/01/2021	To
---------------------	---------------------------------	----

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
A1 Receipts			
General Donations	33,927	-	-
Donations towards Manse	-	60,692	-
Gross Interest	20	-	-
Reimbursements for SC Gospel	2,340	-	-
Other	107	-	-
Manse Rent	3,099	-	-
TCS Donations	-	7,500	-
Sub total (Gross income for AR)	39,493	68,192	-
A2 Asset and investment sales, (see table).			
	-	-	-
	-	-	-
Sub total	-	-	-
Total receipts	39,493	68,192	-
A3 Payments			
Courses and conferences	17,467	-	-
Incidental Expenses	-	-	-
Sundry	100	-	-
Trainee Grants	9,400	-	-
Manse Expenses	12,106	-	-
TCS Expenses	-	523	-
Loan Interest Repayment	2,115	-	-
Balance Adjustment	-	-	-
Sub total	41,189	523	-
A4 Asset and investment purchases, (see table)			
Manse Capital	-	119,435	-
	-	-	-
Sub total	-	119,435	-
Total payments	41,189	119,958	-
Net of receipts/(payments)	- 1,696	- 51,766	-
A5 Transfers between funds	- 58,743	58,743	-
A6 Cash funds last year end	128,273	-	-
Cash funds this year end	67,834	6,977	-

Section B Statement of assets and liabilities at the end of

Categories	Details	Unrestricted funds to nearest £
B1 Cash funds	Current Account (Co-Op)	44,837
	Deposit Account (CAF Scottish Widows)	22,998
		-
	Total cash funds	67,834
	(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
	Manse	Restricted
B5 Liabilities	Details	Fund to which liability relates
	Mortgage on Manse (Kingdom Bank)	Restricted

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

Signature

Print N

o (if any)
150427

ounts

Period end date
08/31/2022

CC16a



Total funds

Last year

to the nearest £

to the nearest £

33,927	35,915
60,692	-
20	28
2,340	1,770
107	1,154
3,099	-
7,500	-
107,685	38,867

-	
-	-
-	-

107,685	38,867
----------------	---------------

17,467	3,990
-	30
100	44
9,400	1,400
12,106	-
523	-
2,115	-
-	39
41,712	5,503

119,435	-
-	-
119,435	-

161,147	5,503
----------------	--------------

- 53,462	33,364
-	-
128,273	94,909
74,811	128,273

the period

Restricted funds

to nearest £

6,977
-
-
6,977

OK

Endowment funds

to nearest £

-
-
-
-

OK

Restricted funds

to nearest £

-
-
-
-
-
-

Endowment funds

to nearest £

-
-
-
-
-
-

Cost (optional)

-
-
-
-
-

Current value (optional)

-
-
-
-
-

Cost (optional)

399,000
-
-
-
-
-
-
-
-

Current value (optional)

-
-
-
-
-
-
-
-
-

Amount due (optional)

279,300
-

When due (optional)

	-	
	-	
	-	

name

Date of
approval



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
The Christ Church Gospel Partners Fund

**On accounts for the year
ended**

31 August 2022

**Charity no
(if any)**

1150427

Set out on pages

1 to 2

(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 31/08/2022.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 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:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

Signed: *F Jones*

Date: 26/06/2023

Name: Fiona Jones

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

ACA

Address:

41 Westridge Road

Southampton

SO17 2HP

Only complete if the examiner needs to highlight 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.

THE CHRIST CHURCH GOSPEL PARTNERS' FUND

England & Wales - Charity number 1150427

Accounts



Trustees' Annual Report for the period

From 01 / 09 / 2020 **To** 31 / 08 / 2021

Charity name: The Christ Church Gospel Partners Fund

Charity registration number: 1150427

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	As before; to advance the Christian faith, provision of pastoral care, advance education
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 charity has supported six Ministry Trainees of Christ Church Southampton, by means of grants. The trainees have received both structured and unstructured training, working fulltime, supporting local churches, and providing pastoral care.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had due regard to the guidance issued on public benefit by the Charity Commission.

Additional information (optional)

You may choose to include further statements where relevant about:

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

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Supporting six Ministry Trainees at Christ Church Southampton, in providing grants to support their study and pastoral care work and in supporting local churches.

Additional information (optional)

You may choose to include further statements where relevant about:

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

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The trustees meet twice yearly and regularly communicated by predominantly emails and occasional messaging. This time is to review commitments on a rolling year basis. We consider we have funds in hand to meet obligations undertaken. These have resumed to expected levels in the current year, as both Ministry Trainees are more self-funded, and as travel and course expenses are resuming following the COVID-19 Pandemic.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held because income is not guaranteed from year to year and the trust wishes to be able to assure assistance where required. Specifically, a request for a substantial grant for a property purchase is anticipated in the coming years and the trust wishes to be prepared to assist here as well as in ongoing provision of grants to support Ministry Training and other purposes.
Amount of reserves held	Para 1.22	£128,273
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	n/a

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust deed date 9th November 2010
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated
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	By existing 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	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	The Christ Church Gospel Partners Fund
Other name the charity uses	n/a
Registered charity number	1150427
Charity's principal address	1 REDHILL CLOSE SOUTHAMPTON SO16 7BT

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	Nigel Paul Bridges	Chairman		
2	Francis Edward Orlando Saer			
3	James Jonathan Welch Roberts			
4				
5				
6				
7				
8				
9				
10				
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15				
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17				
18				
19				
20				

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)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--


Other optional information

--

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)	JAMES ROBERTS	
Position (eg. Secretary, Chair, etc)	TRUSTEE	
Date	29 APRIL 2022	

Signature(s)		
Full name(s)		
Position (eg. Secretary, Chair, etc)		
Date		



CHARITY COMMISSION
FOR ENGLAND AND WALES

The Christ Church Gospel Partners Fund

1150427

Receipts and payments accounts

CC16a

For the period
from

01/09/2020

To

31/08/2021

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					
General Donations	35,915	-	-	35,915	29,815
Gift Aid	-	-	-	-	512
Gross Interest	28	-	-	28	96
Reimbursements for SC Gospel	1,770	-	-	1,770	2,993
Other	1,154	-	-	1,154	15
Gift for Student Ministries	-	-	-	-	5,000
	-	-	-	-	-
Sub total (Gross income for AR)	38,867	-	-	38,867	38,431
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	38,867	-	-	38,867	38,431
A3 Payments					
Courses and conferences	3,990	-	-	3,990	7,378
Incidental Expenses	30	-	-	30	854
Sundry	44	-	-	44	83
Trainee Grants	1,400	-	-	1,400	1,900
Grant for Student Ministries	-	-	-	-	4,000
Balance Adjustment	39	-	-	39	-
Sub total	5,503	-	-	5,503	14,215
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	5,503	-	-	5,503	14,215
Net of receipts/(payments)	33,364	-	-	33,364	24,216
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	94,909	-	-	94,909	70,693
Cash funds this year end	128,273	-	-	128,273	94,909

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	105,296	-	-
	Deposit Account	22,977	-	-
		-	-	-
	Total cash funds	128,273	-	-

(agree balances with receipts and payments account(s))


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
	JAMES ROBERTS	28 APR 2022



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
The Christ Church Gospel Partners' Fund

**On accounts for the year
ended**

31st August 2021

**Charity no
(if any)**

1150427

Set out on pages

1 to 2

(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 31 / 08 / 2021.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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: *F Jones*

Date: 30/04/2022

Name: Fiona Jones

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

ACA

Address:

167 Leaside Way

Southampton

SO16 3EP

Only complete if the examiner needs to highlight 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.

THE CHRIST CHURCH GOSPEL PARTNERS' FUND

England & Wales - Charity number 1150427

Accounts



Trustees' Annual Report for the period

From 01 / 09 / 2019 To 31 / 08 / 2020

Charity name: The Christ Church Gospel Partners Fund

Charity registration number: 1150427

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	As before; to advance the Christian faith, provision of pastoral care, advance education
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 charity has supported 7 Ministry Trainees of Christ Church Southampton, by means of grants. The trainees have received both structured and unstructured training, working fulltime, supporting local churches, and providing pastoral care.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had due regard to the guidance issued on public benefit by the Charity Commission.

Additional information (optional)

You may choose to include further statements where relevant about:

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

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Supporting 7 Ministry Trainees at Christ Church Southampton, in providing grants to support their study and pastoral care work and in supporting local churches.

Additional information (optional)

You may choose to include further statements where relevant about:

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

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The trustees meet twice yearly and regularly communicated by predominantly emails and occasional messaging. This time is to review commitments on a rolling year basis. We consider we have funds in hand to meet obligations undertaken. These are reducing in the current year, as Ministry Trainees are more self-funded, and as the COVID-19 Pandemic has reduced certain grants for covering travel and course expenses.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held because income is not guaranteed from year to year and the trust wishes to be able to assure assistance where required. Specifically, a request for a substantial grant for a property purchase is anticipated in the coming years and the trust wishes to be prepared to assist here as well as in ongoing provision of grants to support Ministry Training and other purposes.
Amount of reserves held	Para 1.22	£94,909
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	n/a

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust deed date 9th November 2010
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated
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	By existing 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	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	The Christ Church Gospel Partners Fund
Other name the charity uses	n/a
Registered charity number	1150427
Charity's principal address	1 REDHILL CLOSE SOUTHAMPTON SO16 7BT

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	Nigel Paul Bridges	Chairman		
2	Francis Edward Orlando Saer			
3	James Jonathan Welch Roberts		16 th June 2020	
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

--

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	NIGEL BRIDGES	
Position (eg Secretary, Chair, etc)	TRUSTEE	
Date	27 June '21	

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	JAMES JONATHAN WEECH ROBERTS	
Position (eg Secretary, Chair, etc)	TRUSTEE	
Date	29 JUNE 2021	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name The Christ Church Gospel Partners Fund	No (if any) 1150427
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/09/2019	To	Period end date 31/08/2020
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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					
General Donations	29,815	600	-	30,415	50,925
Gift Aid	512	-	-	512	1,214
Gross Interest	96	-	-	96	-
Specific Donations	-	-	-	-	3,000
Reimbursements for SC Gospel	2,993	-	-	2,993	-
Other	15	-	-	15	-
Gift for Student Ministries	5,000	-	-	5,000	-
	-	-	-	-	-
Sub total (Gross income for AR)	38,431	600	-	39,031	55,139
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	38,431	600	-	39,031	55,139
A3 Payments					
Courses and conferences	7,378	-	-	7,378	5,030
Grants Director of Student Ministries	-	-	-	-	6,000
Grants: Director of Music	-	-	-	-	6,360
Grants : Ministry trainees	-	-	-	-	39,410
Incidental Expenses	854	-	-	854	1,320
Sundry	83	-	-	83	1,750
Associates' grants	1,900	600	-	2,500	-
Grant for Student Ministries	4,000	-	-	4,000	-
	-	-	-	-	-
Sub total	14,215	600	-	14,815	59,870
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	14,215	600	-	14,815	59,870
Net of receipts/(payments)	24,216	-	-	24,216	- 4,731
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	70,693	-	-	70,693	75,385
Cash funds this year end	94,909	-	-	94,909	70,654

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	71,921	-	-
	Deposit Account	22,988	-	-
		-	-	-
	Total cash funds	94,909	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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 asset belongs	Cost (optional)	Current value (optional)
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	-	-
		-	-	-
		-	-	-
		-	-	-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
The Christ Church Gospel Partners' Fund

**On accounts for the year
ended**

31st August 2020

**Charity no
(if any)**

1150427

Set out on pages

1 to 2

(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 31 / 08 / 2020.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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: *F Jones*

Date: *29/06/2021*

Name: Fiona Jones

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

ACA

Address:

114 Bluebell Road

Southampton

SO16 3LP

Only complete if the examiner needs to highlight 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.