



CHARITY COMMISSION
FOR ENGLAND AND WALES

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				
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15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	NIGER 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 WELCH 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

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/09/2019

To

Period end date
31/08/2020

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
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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
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Net of receipts/(payments)	24,216	-	-	24,216	- 4,731
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A5 Transfers between funds

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A6 Cash funds last year end

	70,693	-	-	70,693	75,385
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Cash funds this year end

	94,909	-	-	94,909	70,654
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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	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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	
CCXX R2 accounts (SS)	2			



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.