



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## 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	<b>To advance the Christian faith, enable pastoral care, advance education.</b>
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	<b>Eight individuals were assisted in travel, course and materials expenses, and grants to support their roles at Christ Church Southampton.</b>  <b>The student ministry at Christ Church Southampton was supported by provision of the manse for a Student Pastor at below market rent.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The trustees have had due regard to the guidance issued on public benefit by the Charity Commission.</b>

## 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	<b>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.</b>

### 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><b>We consider we have funds in hand to meet obligations undertaken.</b></p> <p><b>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.</b></p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<p><b>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.</b></p>
Amount of reserves held	Para 1.22	<b>£91,622.25</b>
Reasons for holding zero reserves	Para 1.22	<b>n/a</b>
Details of fund materially in deficit	Para 1.24	<b>n/a</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>n/a</b>

### 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	<b>Trust deed date 9<sup>th</sup> November 2010</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>Unincorporated</b>
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	<b>By existing trustees</b>

### 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	<b>1150427</b>
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				
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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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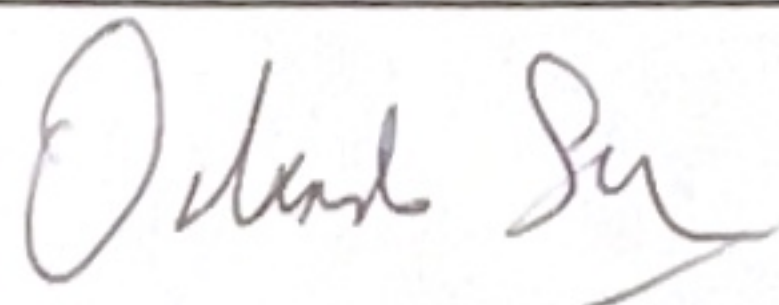


## Declarations

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**

<b><u>Receipts</u></b>	<b><u>Unrestricted Funds</u></b>	<b><u>Restricted Funds</u></b>	<b><u>Total</u></b>
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
<b><u>Payments</u></b>			
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
<b><u>Net Payments</u></b>	£ 7,756.99	£ 1,551.69	£ 9,308.68
<i>Balance brought forward</i>	£ 82,665.61	-£ 351.69	£ 82,313.92
<b><u>Balance carried forward</u></b>	£ 90,422.60	£ 1,200.00	£ 91,622.60

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

					Total
Receipts	Unrestricted Funds		Restricted Funds		
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
Payments					
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
Net Payments	-£	26,943.01	£	1,551.69	-£ 25,391.32
Balance brought forward	£	82,665.61	-£	351.69	£ 82,313.92
Balance carried forward	£	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>	£	-	£	-	£	-
<b>Balance carried forward</b>	£	<b>34,700.00</b>	£	<b>-</b>	£	<b>34,700.00</b>



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

<b><u>Receipts</u></b>	<b><u>Unrestricted Funds</u></b>		<b><u>Restricted Funds</u></b>	<b><u>Total</u></b>
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
<b><u>Payments</u></b>				
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
<b><u>Net Payments</u></b>	£	-	£ -	£ -
<i>Balance brought forward</i>	£	-	£ -	£ -
<b><u>Balance carried forward</u></b>	£	-	£ -	£ -



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.**