

MISTERTON CHRISTIAN CENTRE

England & Wales · Charity number 1165226

Details

Status Registered

Legal form CIO

Registered 2016-01-19

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

Contact

Address Bookings Office
5 Odessa Drive
Scawsby
Doncaster
South Yorkshire
DN5 8AL

Phone 07850945516

Email bookings@mistertonchristiancentre.co.uk

Website www.mistertonchristiancentre.co.uk

Activities

Objects: THE OBJECT OF THE CIO IS, FOR THE PUBLIC BENEFIT, THE ADVANCEMENT OF CHRISTIAN FAITH THROUGH EVANGELISM IN GENERAL.

Activities: The Charity seeks to advance the Christian religion by making facilities available to groups having similar aims and purposes to that of the charity. It also holds an 'Annual Camp' to further these aims.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** Religious Activities
- **Who:** Children/young People, The General Public/mankind

Geography

- Nottinghamshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£90,300	£60,245	-	-
2023-12-31	£54,992	£57,977	-	-
2022-12-31	£44,638	£59,503	-	-
2021-12-31	£60,951	£33,547	-	-
2020-12-31	£19,860	£27,340	-	-

Trustees

Name	Role	Appointed
GEOFFREY CARTER	Chair	2015-01-19
CHRISTOPHER NORMAN LEASON		2015-12-07
Daniel Wilcock		2026-07-15
James Murray Chandler		2023-09-24
John Wilcock		2022-03-14
KEITH CLAYTON		2015-12-07
MATTHEW JAMES WARD		2015-12-07
STEVEN JOHN SMITH		2015-12-07

Accounts

**MISTERTON CHRISTIAN CENTRE CHARITABLE INCORPORATED
ORGANISATION**

ANNUAL REPORT AND

ACCOUNTS

YEAR ENDED 31 DECEMBER 2024

Charity Number 1165226

**MISTERTON CHRISTIAN CENTRE CHARITABLE INCORPORATED
ORGANISATION**

ANNUAL REPORT AND ACCOUNTS

YEAR ENDED 31 DECEMBER 2024

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**MISTERTON CHRISTIAN CENTRE CHARITABLE
INCORPORATED ORGANISATION
TRUSTEES ANNUAL REPORT
YEAR ENDED 31 DECEMBER 2024**

Reference and Administrative Detail

Registered charity name: Misterton Christian Centre Charitable Incorporated Organisation

Charity registration number: 1165226

Registered Address: The registered address of the Trust is:

Bookings Office
Misterton Christian Centre CIO

Introduction.

In a small way, the work of the charity commenced in 1946 as “Ossett and District Sunday School Camp”, reflecting the fact that it began with a handful of young people from a church in Ossett, West Yorkshire. As interest was shown by sister churches in the same part of the county the numbers increased. As the growth continued, it became clear that the work ought to become a registered charity with the Charity Commission. Accordingly, on 14 October 1983 a Trust known as Yorkshire Sunday School Camp Trust (registration number 515455) was formed. The charity then became a Charitable Incorporated Organisation (CIO) upon registration with the Charity Commission on 19 January 2016; the CIO is governed by a constitution dated 6th December 2015.

Later, with the full authority of the Charity Commission, all assets and liabilities of former trust 515455) were transferred to Misterton Christian Centre Charitable Incorporated Organisation, and the old Trust wound up.

The objective of the charity for the public benefit, is the advancement of Christian faith through evangelism in general.

Aims and objectives.

The objective of the Trust is to present the Christian gospel to children and young people through the organising of Camps. The largest of these is the Yorkshire Christian Camp and attracts around 300 - 400 people (including workers) each year. The Trust also allows the site to be used by other groups with the same aims and objectives.

Management and Administration.

The Trust continues to be administered by trustees (see details below) who are all members of the CIO. All the trustees are experienced in the work and have held office for several years; under the constitution some of the trustees are required to seek re-election every three years at an Annual General Meeting. The trustees give of their time freely and are joined in the work by many volunteers. The trustees and volunteers receive no recompense save that they covet the blessing of God on their efforts. The trustees appoint a Secretary and a Treasurer every year.

Although the charity has a registered office address, correspondence and the like for the charity is through its contact, Mr Christopher Leason, whose address is:

Mr Christopher Leason
7 Ashbrook
Burton-on-Trent
DE15 9FS

As at 31 December 2024, the trustees were:

Mr Geoffrey Carter	Chairman
Mr Keith Clayton	Treasurer
Mr Christopher Leason	Secretary
Mr Matthew Ward	
Mr Steven Smith	
Mr John Wilcock	
Mr James Chandler	

Chairman's Report – Misterton Site.

Activities this year have included work on refurbishing the portable on-field toilet facilities, and completing the refurbishment of the Portakabin used as a workers' mess room. An additional mower was purchased for cutting the grass on the main field. Repairs were also carried out to sections of the main field water supply system that were found to be leaking. This was in addition to the normal maintenance activities on the site facilities and equipment. Work was commenced on the erection of a barn for the secure storage of agricultural machinery. This involved levelling the site, laying an aggregate base layer and constructing the foundation pads for the steel framework. During this work, several trees were transplanted to other parts of the field. Fund raising activities continue to enable the completion of this project. This has involved redesigning the MCC website and Facebook pages to regularly update progress on the barn project, known as the Storehouse project.

Chairman's Report – Camping Activities.

The main camp of the year, Yorkshire Christian Camp, took place this year with around 350 campers, a reduction of around 30 compared to the pre-Covid average. The Gospel message was preached daily and more than twenty people gave their lives to Christ. Other groups which held camps this year were Young Life and Bethany School, whilst the South Yorkshire branch of the Caravan and Motorhome Club held several weekend rallies on the site. Light and Life ministries also held a camp and very generously loaned MCC the use of their marquee. These activities helped raise funds for the refurbishment and maintenance activities on the MCC site. Hope Church, Gainsborough also held weekend activities on the site. The equestrian events of the local association also help to raise funds for the maintenance of the site and provide useful facilities for the local community.

Financial Matters.

Full details of the accounts are given in the accompanying Receipts and Payments Account, together with Payments Analysis. The Trust continues to be indebted to those supporters whose regular small donations have allowed essential costs to be met (e.g., utility costs). As in previous years this has also allowed for tax to be reclaimed, where the donor is a taxpayer, under the Gift Aid scheme. At the end of the year, the Trust had no outstanding debts or loans.

MISTERTON CHRISTIAN CENTRE CIO - CHARITY NUMBER 1165226**RECEIPTS AND PAYMENTS ACCOUNT – 1 JANUARY 2024 TO 31 DECEMBER 2024****Receipts.**

<i>General:</i>	<u>2024 (£)</u>	<u>2023 (£)</u>
Regular Donations	6,180	5,380
Personal Gifts	3,554	2,125
Church Gifts	29,097	1,837
Fees	29,301	23,080
Electric Hook Up Fees	940	795
Site Hiring Fees	16,437	16,315
Child Protection Checks	10	0
Collection	832	0
<i>Sub Total</i>	<u>86,351</u>	<u>49,532</u>
 <i>Activities for Generating Income:</i>		
Anita's Ark	274	540
Bookshop	0	58
Cakes & Beverages	646	728
Tuck Shop Sales	1,010	989
Evening Coffee Bar Sales	381	0
Arts & Crafts Sales	89	92
Sale of Surplus Food	25	45
<i>Sub Total</i>	<u>2,425</u>	<u>2,452</u>
 <i>Miscellaneous:</i>		
Income Tax recovered	1,524	2,040
Refunds on unwanted goods/services	0	968
Bank/Building Society Interest	0	0
<i>Sub Total</i>	<u>1,524</u>	<u>3,008</u>
 TOTAL RECEIPTS	 £ 90,300	 £ 54,992

Payments:

Please see Page 6 for Payments Analysis

TOTAL PAYMENTS £ 60,245

Bank Account as at 1 January 2024	£ 21,936
Add Total Receipts	£ 90,300
Less Total Payments	£ 60,245
Bank Balance as at 31 December 2024	£ 51,992

MISTERTON CHRISTIAN CENTRE CIO - CHARITY NUMBER 1165226
PAYMENTS ANALYSIS - 1 JANUARY 2024 TO 31 DECEMBER 2024

<i>General:</i>	<u>2024 (£)</u>	<u>2023 (£)</u>
Catering	8,956	7,528
Child Protection Checks	242	194
Cleaning	794	544
Kitchen Equipment	141	0
<i>Sub Total</i>	<u>10,132</u>	<u>8,266</u>
<i>Camping:</i>		
Fire Equipment & Testing	144	317
Marquee Hire	550	7,740
PA Equipment	143	925
Tents	9,657	0
Tools & Equipment	514	2,135
<i>Sub Total</i>	<u>11,008</u>	<u>11,117</u>
<i>Activities & Entertainment:</i>		
Arts & Crafts	200	316
Sports	110	840
Coffee Shop	362	0
Evening Coffee Bars	366	0
Tuck Shop	872	800
Gifts Purchased	341	0
<i>Sub Total</i>	<u>2,251</u>	<u>1,956</u>
<i>Utilities:</i>		
Calor Gas	893	2,812
Electricity	8,855	3,972
Telephone and Broadband	176	951
Water	922	2,503
<i>Sub Total</i>	<u>10,846</u>	<u>10,238</u>
<i>Toilets, Waste & Sewage:</i>		
Cesspit Emptying	1,040	1,571
Skips	907	1,180
Toilet Hire	648	540
<i>Sub Total</i>	<u>2,595</u>	<u>3,291</u>
<i>Property:</i>		
Storehouse Project	5,163	0
Field Maintenance	2,021	5,818
Non-Field Site Maintenance	7,180	4,071
Building Maintenance	1,005	4,514
Tools & Equipment (incl. repairs)	3,059	2,339
<i>Sub Total</i>	<u>18,428</u>	<u>16,742</u>
<i>Administration, etc:</i>		
Insurance	3,575	3,303
Printing Stationery & Postage	0	520
Rates	24	26
Planning Expenses	0	1,500
Travel Expenses	1,386	1,018
<i>Sub Total</i>	<u>4,986</u>	<u>6,367</u>
TOTAL PAYMENTS	£ 60,245	£ 57,977

MISTERTON CHRISTIAN CENTRE CIO - CHARITY NUMBER 1165226

STATEMENT OF ASSETS AND LIABILITIES AS AT 31 DECEMBER 2024

Assets:

Cash at Bank	£ 51,992.28
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Liabilities:	£ 0.00
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NOTES TO FINAL ACCOUNTS FOR 12 MONTHS ENDED 31ST DECEMBER 2024.

1. Insurance costs include Employers Liability and Public Liability

INDEPENDENT EXAMINER'S REPORT TO TRUSTEES:

See next page



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Misterton Christian Centre

**On accounts for the year
ended**

31/12/2024

**Charity no
(if any)**

1165226

Set out on pages

5-7

(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 31/12/2024.

**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:

Date: 25/08/2025

Name: M J Brooks

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

Address: 15 Kingsthorpe Close

Forest Town

Mansfield, Notts NG19 0PD

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.

Accounts

**MISTERTON CHRISTIAN CENTRE CHARITABLE INCORPORATED
ORGANISATION**

ANNUAL REPORT AND

ACCOUNTS

YEAR ENDED 31 DECEMBER 2023

Charity Number 1165226

**MISTERTON CHRISTIAN CENTRE CHARITABLE INCORPORATED
ORGANISATION**

ANNUAL REPORT AND ACCOUNTS

YEAR ENDED 31 DECEMBER 2023

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**MISTERTON CHRISTIAN CENTRE CHARITABLE
INCORPORATED ORGANISATION
TRUSTEES ANNUAL REPORT
YEAR ENDED 31 DECEMBER 2023**

Reference and Administrative Detail

Registered charity name: Misterton Christian Centre Charitable Incorporated Organisation

Charity registration number: 1165226

Registered Address: The registered address of the Trust is:

Bookings Office
Misterton Christian Centre CIO

Introduction.

In a small way, the work of the charity commenced in 1946 as "Ossett and District Sunday School Camp", reflecting the fact that it began with a handful of young people from a church in Ossett, West Yorkshire. As interest was shown by sister churches in the same part of the county the numbers increased. As the growth continued, it became clear that the work ought to become a registered charity with the Charity Commission. Accordingly, on 14 October 1983 a Trust known as Yorkshire Sunday School Camp Trust (registration number 515455) was formed. The charity then became a Charitable Incorporated Organisation (CIO) upon registration with the Charity Commission on 19 January 2016; the CIO is governed by a constitution dated 6th December 2015.

Later, with the full authority of the Charity Commission, all assets and liabilities of former trust 515455) were transferred to Misterton Christian Centre Charitable Incorporated Organisation, and the old Trust wound up.

The objective of the charity for the public benefit, is the advancement of Christian faith through evangelism in general.

Aims and objectives.

The objective of the Trust is to present the Christian gospel to children and young people through the organising of Camps. The largest of these is the Yorkshire Christian Camp and attracts around 300 - 370 people (including workers) each year. The Trust also allows the site to be used by other groups with the same aims and objectives.

Management and Administration.

The Trust continues to be administered by trustees (see details below) who are all members of the CIO. All the trustees are experienced in the work and have held office for several years; under the constitution some of the trustees are required to seek re-election every three years at an Annual General Meeting. The trustees give of their time freely and are joined in the work by many volunteers. The trustees and volunteers receive no recompense save that they covet the blessing of God on their efforts. The trustees appoint a Secretary and a Treasurer every year.

Although the charity has a registered office address, correspondence and the like for the charity is through its contact, Mr Christopher Leason, whose address is:

Mr Christopher Leason
7 Ashbrook
Burton-on-Trent
DE15 9FS

As at 31 December 2023, the trustees were:

Mr Geoffrey Carter	Chairman
Mr Keith Clayton	Treasurer
Mr Christopher Leason	Secretary
Mr Matthew Ward	
Mr Steven Smith	
Mr John Wilcock	
Mr James Chandler	

Chairman's Report – Misterton Site.

Activities this year have included work on upgrading the on-field electrical supply system and rainwater drainage in the Barn area. Work was also done on consolidating the brickwork on the back of the potwash building and a fence was erected around a drainage ditch. Also, a programme of refurbishment and painting was carried out in the worker's cabin, including replacing the roof. This was in addition to the normal maintenance activities on the site facilities and equipment. An application for planning permission for the erection of a barn for the secure storage of agricultural machinery was approved and fund-raising activities for this project have started. Trees have also been planted around the site to improve the site environment.

Chairman's Report – Camping Activities.

The main camp of the year, Yorkshire Christian Camp, took place this year with around 250 campers, a reduction of around 100 compared to the pre-Covid average. Other groups which held camps this year were Young Life and Bethany School, whilst the South Yorkshire branch of the Caravan and Motorhome Club held several weekend rallies on the site. Light and Life ministries also held a camp and very generously loaned MCC the use of their marquee, and erected and dismantled it. These rallies helped raise funds for the refurbishment and maintenance activities on the MCC site. Hope Church, Gainsborough also held weekend activities on the site. The dog training activities and the equestrian events of the local association also help to raise funds for the maintenance of the site and provide useful facilities for the local community.

Financial Matters.

Full details of the accounts are given in the accompanying Receipts and Payments Account, together with Payments Analysis. The Trust continues to be indebted to those supporters whose regular small donations have allowed essential costs to be met (e.g., utility costs). As in previous years this has also allowed for tax to be reclaimed, where the donor is a taxpayer, under the Gift Aid scheme. At the end of the year, the Trust had no outstanding debts or loans.

MISTERTON CHRISTIAN CENTRE CIO - CHARITY NUMBER 1165226

RECEIPTS AND PAYMENTS ACCOUNT – 1st JANUARY 2023 TO 31st DECEMBER 2023

Receipts.

	<u>2023</u>	<u>2022</u>
<i>General</i>		
Regular Donations	£ 5,380	£ 5,440
Personal Gifts	£ 2,125	£ 5,076
Church Gifts	£ 1,837	£ 4,214
Fees	£23,080	£17,743
Fees paid in advance– 2023 Camps	£ 0	£ 425
Electric Hook Up Fees	£ 795	£ 785
Site Hiring Fees	£16,315	£ 7,270
Child Protection Checks – donations	£ 0	£ 74
Collection	<u>£ 0</u>	<u>£ 0</u>
<i>Sub Total</i>	<u>£49,532</u>	<u>£41,027</u>
<i>Activities for Generating Income:</i>		
“Anita’s Ark”	£ 540	£ 0
Bookshop	£ 58	£ 0
Cakes & Beverages	£ 728	£ 0
Tuck Shop Sales	£ 989	£ 0
Junior Coffee Bar Sales	£ 0	£ 0
Arts & Crafts Sales 0	£ 92	£ 0
Sale of Surplus Food	<u>£ 45</u>	<u>£ 0</u>
<i>Sub Total</i>	<u>£ 2,452</u>	<u>£ 0</u>
<i>Miscellaneous</i>		
Income Tax recovered	£ 2,040	£ 2,314
Refunds on unwanted goods/services	£ 968	£ 1,800
Bank/Building Society Interest	<u>£ 0</u>	<u>£ 0</u>
<i>Sub Total</i>	<u>£ 3,008</u>	<u>£12,114</u>
TOTAL RECEIPTS	£54,992	£ 44,638

Payments:

Please see Page 6 for Payments Analysis

TOTAL PAYMENTS £57,977

Bank Account as at 1 January 2023	£ 24,921
Add Total Receipts	<u>£ 54,992</u>
Sub Total	£ 79,913
Less Total Payments	<u>£ 57,977</u>
Bank Balance as at 31 December 2023	£ 21,936

MISTERTON CHRISTIAN CENTRE CIO - CHARITY NUMBER 165226
PAYMENTS ANALYSIS - 1ST JANUARY 2023 TO 31ST DECEMBER 2023

<u>General/</u>	<u>2023</u>	<u>2022</u>
Catering	£ 7,528	£ 6,102
Child Protection Checks	£ 194	£ 325
Cleaning	£ 0	£ 347
Kitchen Equipment	£ 544	£ 0
<i>Sub Total</i>	<i>£ 8,266</i>	<i>£ 6,774</i>
<i>Camping:</i>		
Fire Equipment & Testing	£ 317	£ 800
Marquee Hire	£ 7,740	£ 9,180
PA Equipment	£ 925	£ 1,057
Tents	£ 0	£ 661
Tools & Equipment	£ 2,135	£ 594
<i>Sub Total</i>	<i>£ 11,117</i>	<i>£12,292</i>
<i>Activities & Entertainment:</i>		
Arts & Crafts	£ 316	£ 55
Sports	£ 840	£ 0
Under 10's	£ 0	£ 0
Coffee Bars	£ 0	£ 0
Tuck Shop	£ 800	£ 561
<i>Sub Total</i>	<i>£ 1,956</i>	<i>£ 616</i>
<i>Utilities:</i>		
Calor Gas	£ 2,812	£ 1,810
Electricity	£ 3,972	£ 2,006
Telephone and Broadband	£ 951	£ 487
Water	£ 2,503	£ 525
<i>Sub Total</i>	<i>£ 10,238</i>	<i>£ 4,828</i>
<i>Toilets, Waste & Sewage</i>		
Cesspit Emptying	£ 1,571	£ 750
Skips	£ 1,180	£ 590
Toilet Hire	£ 540	£ 540
<i>Sub Total</i>	<i>£ 3,291</i>	<i>£ 1,880</i>
<i>Property:</i>		
Shepherd Huts	£ 161	£19,459
Hay Loft Refurbishment	£	£ 2,749
Washroom Refurbishment	£	£ 1,208
Field Maintenance	£ 5,818	£ 1,423
Non-Field Site Maintenance	£ 4,071	£ 2,589
Building Maintenance	£ 4,353	£ 469
Tools & Equipment (incl. repairs)	£ 2,339	£ 1,775
<i>Sub Total</i>	<i>£ 16,742</i>	<i>£29,672</i>
<i>Administration, etc.</i>		
Insurance	£ 3,303	£ 2,879
Printing Stationery & Postage	£ 520	£ 360
Rates	£ 26	£ 43
Planning Expenses	£ 1,500	£ 0
Refund of Fees	£	£ 0
Travel Expenses	£ 1,018	£ 158
<i>Sub Total</i>	<i>£ 6,367</i>	<i>£ 3,441</i>
TOTAL PAYMENTS	£ 57,977	£59,503

MISTERTON CHRISTIAN CENTRE CIO

CHARITY NUMBER 1165226.

STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST DECEMBER 2023

Assets:

Cash at Bank	£ 21,936.97
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Liabilities:	£ 0.00
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NOTES TO FINAL ACCOUNTS FOR 12 MONTHS ENDED 31ST DECEMBER 2023.

1. Insurance costs include Employers Liability and Public Liability

INDEPENDENT EXAMINER'S REPORT TO TRUSTEES:

See next page



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Misterton Christian Centre

**On accounts for the year
ended**

31/12/2023

**Charity no
(if any)**

1165226

Set out on pages

5-7

(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 31/12/2022.

**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:

Date: 22/10/2024

Name: M J Brooks

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

Address:

15 Kingsthorpe Close

Forest Town

Mansfield, Notts NG19 0PD

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.

MISTERTON CHRISTIAN CENTRE

England & Wales - Charity number 1165226

Accounts

MISTERTON CHRISTIAN CENTRE CHARITABLE INCORPORATED
ORGANISATION

ANNUAL REPORT AND ACCOUNTS

YEAR ENDED 31 DECEMBER 2022

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**MISTERTON CHRISTIAN CENTRE CHARITABLE INCORPORATED
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**ANNUAL REPORT AND
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YEAR ENDED 31 DECEMBER 2022

Charity Number 1165226

**MISTERTON CHRISTIAN CENTRE CHARITABLE INCORPORATED
ORGANISATION**

ANNUAL REPORT AND ACCOUNTS

YEAR ENDED 31 DECEMBER 2022

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Independent Examiner's Report to Trustees

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MISTERTON CHRISTIAN CENTRE CHARITABLE INCORPORATED ORGANISATION

TRUSTEES ANNUAL REPORT

YEAR ENDED 31 DECEMBER 2022

Reference and Administrative Detail

Registered charity name: Misterton Christian Centre Charitable Incorporated Organisation

Charity registration number: 1165226

Registered Address: The registered address of the Trust is:

Bookings Office
Misterton Christian Centre CIO

Introduction.

In a small way, the work of the charity commenced in 1946 as "Ossett and District Sunday School Camp", reflecting the fact that it began with a handful of young people from a church in Ossett, West Yorkshire. As interest was shown by sister churches in the same part of the county the numbers increased. As the growth continued, it became clear that the work ought to become a registered charity with the Charity Commission. Accordingly, on 14 October 1983 a Trust known as Yorkshire Sunday School Camp Trust (registration number 515455) was formed. The charity then became a Charitable Incorporated Organisation (CIO) upon registration with the Charity Commission on 19 January 2016; the CIO is governed by a constitution dated 6th December 2015.

Later, with the full authority of the Charity Commission, all assets and liabilities of former trust 515455) were transferred to Misterton Christian Centre Charitable Incorporated Organisation, and the old Trust wound up.

The objective of the charity for the public benefit, is the advancement of Christian faith through evangelism in general.

Aims and objectives.

The objective of the Trust is to present the Christian gospel to children and young people through the organising of Camps. The largest of these is the Yorkshire Christian Camp and attracts around 300 - 370 people (including workers) each year. The Trust also arranges the smaller Focus Bible Camp for older young people, and allows the site to be used by other groups with the same aims and objectives.

Management and Administration.

The Trust continues to be administered by trustees (see details below) who are all members of the CIO. All of the trustees are experienced in the work and have held office for several years; under the constitution some of the trustees are required to seek re-election every three years at an Annual General Meeting. The trustees give of their time freely and are joined in the work by many

volunteers. The trustees and volunteers receive no recompense save that they covet the blessing of God on their efforts. The trustees appoint a Secretary and a Treasurer every year. Although the charity has a registered office address, correspondence and the like for the charity is through its contact, Mr Christopher Leason, whose address is:

Mr Christopher Leason
7 Ashbrook
Burton-on-Trent
DE15 9FS

As at 31 December 2022, the trustees were:

Mr Geoffrey Carter	Chairman
Mr Keith Clayton	Treasurer
Mr Christopher Leason	Secretary
Mr Matthew Ward	
Mr Daniel Hall	
Mr Steven Smith	
Mr John Wilcock	

Chairman's Report – Misterton Site.

A main activity this year has been the purchase and installation of two shepherd's huts to provide additional portable accommodation for campers. This involved extensive groundworks and landscaping, including laying a new gravel roadway. Also, a programme of refurbishment and painting was carried out in the barn and kitchen areas. This was in addition to the normal maintenance activities on the site facilities and equipment.

Chairman's Report – Camping Activities.

The main camp of the year, Yorkshire Christian Camp, resumed this year with around 250 campers, a reduction of around 100 compared to the pre-Covid average. This made it a more intimate camp but had the effect of increasing the workload for the volunteer workers, of which there were considerably less this year compared to previous years. Other groups which resumed camps this year were Young Life and Bethany School, whilst the South Yorkshire branch of the Caravan and Motorhome Club held several weekend rallies on the site. These rallies helped raise funds for the refurbishment and maintenance activities on the MCC site. Hope Church, Gainsborough also held weekend activities on the site.

Financial Matters.

Full details of the accounts are given in the accompanying Receipts and Payments Account, together with Payments Analysis. The Trust continues to be indebted to those supporters whose regular small donations have allowed essential costs to be met (e.g., utility costs). As in previous years this has also allowed for tax to be reclaimed, where the donor is a taxpayer, under the Gift Aid scheme. At the end of the year, the Trust had no outstanding debts or loans.

MISTERTON CHRISTIAN CENTRE CIO - CHARITY NUMBER 1165226

RECEIPTS AND PAYMENTS ACCOUNT – 1st JANUARY 2022 TO 31st DECEMBER 2022

Receipts.

	2022	2021
General		
Regular Donations	£ 5,440	£ 5,750
Personal Gifts	£ 5,076	£ 7,227
Church Gifts	£ 4,214	£31,180
Fees – 2022 Camps	£17,743	£ 0
Fees – 2023 Camps	£ 425	£ 0
Electric Hook Up Fees	£ 785	£ 0
Site Hiring Fees	£ 7,270	£ 4,680
Child Protection Checks – donations	£ 74	£ 0
Sub Total	£41,027	£48,837

Activities for Generating Income:

"Anita's Ark"	£ 240	£ 0
Bookshop	£ 0	£ 0
Cakes & Beverages	£ 597	£ 0
Tuck Shop Sales	£ 831	£ 0
Junior Coffee Bar Sales	£ 0	£ 0
Arts & Crafts Sales	£ 40	£ 0
Sale of Surplus Food	£ 52	£ 0
Sub Total	£ 1,760	£ 0

Miscellaneous

Refunds on Hired Equipment	£ 0	£ 1,800
Covid-19 Government Grant	£ 0	£ 8,000
Income Tax recovered	£ 1,095	£ 2,314
Refunds on unwanted goods/services	£ 56	£ 0
Bank/Building Society Interest	£ 0	£ 0
Sub Total	£ 1,151	£12,114

Restricted Funds

Shepherd Huts	£ 700	£ 0
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TOTAL RECEIPTS £44,638 £ 60,951

Payments:

Please see Page 6 for Payments Analysis

TOTAL PAYMENTS £59,503

Bank Account as at 1 January 2021	£ 39,786
Add Total Receipts	£ 44,638
Sub Total	£ 84,424
Less Total Payments	£ 59,503
Bank Balance as at 31 December 2021	£ 24,921

MISTERTON CHRISTIAN CENTRE CIO - CHARITY NUMBER 165226

PAYMENTS ANALYSIS - 1ST JANUARY 2022 TO 31ST DECEMBER 2022

<i>General</i>	2022	2021
Accommodation for 'Focus' (inc. cancell'n Fees)	£ 0	£ 400
Catering	£ 6,102	£ 0
Child Protection Checks	£ 325	£ 129
Cleaning	£ 347	£ 0
Kitchen Equipment	£ 0	£ 0
Sub Total	£ 6,774	£ 619
Camping:		
Fire Equipment & Testing	£ 800	
Marquee Hire	£ 9,180	£ 0
PA Equipment	£ 1,057	£ 0
Tents	£ 661	£ 0
Tools & Equipment	£ 594	£ 0
Sub Total	£ 12,292	£ 0
<i>Activities & Entertainment:</i>		
Arts & Crafts	£ 55	£ 0
Sports	£ 0	£ 0
Tuck Shop	£ 561	£ 0
Sub Total	£ 616	£ 0
<i>Utilities:</i>		
Calor Gas	£ 1,810	£ 1,435
Electricity	£ 2,006	£ 600
Telephone and Broadband	£ 487	£ 394
Water	£ 525	£ 388
Sub Total	£ 4,828	£ 2,817
<i>Toilets, Waste & Sewage</i>		
Cesspit Emptying	£ 750	£ 0
Skips	£ 590	£ 0
Toilet Hire	£ 540	£ 0
Sub Total	£ 1,880	£ 0
<i>Property:</i>		
Shepherd Huts	£ 19,459	£ 15,180
Hay Loft Refurbishment	£ 2,749	£ 2,280
Washroom Refurbishment	£ 1,208	£ 5,694
Field Maintenance	£ 1,423	£ 1,508
Non-Field Site Maintenance	£ 2,589	£ 765
Building Maintenance	£ 469	£ 1,559
Tools & Equipment (incl. repairs)	£ 1,775	£ 530
Sub Total	£ 29,672	£ 27,516
<i>Administration, etc.</i>		
Insurance	£ 2,879	£ 2,449
Printing Stationery & Postage	£ 360	£ 24
Rates	£ 43	£ 12
Speakers Expenses	£ 0	£ 0
Refund of Fees	£ 0	£ 110
Volunteer Expenses	£ 158	£ 0
Sub Total	£ 3,441	£ 2,595
TOTAL PAYMENTS	£ 59,503	£ 33,547

MISTERTON CHRISTIAN CENTRE CIO

CHARITY NUMBER 1165226.

STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST DECEMBER 2022

Assets:

Cash at Bank	£24,921.74
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Liabilities:	£ 0.00
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Notes:

1. Insurance costs include Employers Liability and Public Liability

INDEPENDENT EXAMINER'S REPORT TO TRUSTEES:

See separate sheet

STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST DECEMBER 2022

Assets:	
Cash at Bank	£24,921.74
Liabilities:	
	£ 0.00

Notes:

1. Insurance costs include Employers Liability and Public Liability

MISTERTON CHRISTIAN CENTRE CHARITABLE INCORPORATED
ORGANISATION

ANNUAL REPORT AND ACCOUNTS

YEAR ENDED 31 DECEMBER 2022

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**MISTERTON CHRISTIAN CENTRE CHARITABLE INCORPORATED
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YEAR ENDED 31 DECEMBER 2022

Charity Number 1165226

**MISTERTON CHRISTIAN CENTRE CHARITABLE INCORPORATED
ORGANISATION**

ANNUAL REPORT AND ACCOUNTS

YEAR ENDED 31 DECEMBER 2022

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Statement of Assets and Liabilities

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Independent Examiner's Report to Trustees

8

MISTERTON CHRISTIAN CENTRE CHARITABLE INCORPORATED ORGANISATION

TRUSTEES ANNUAL REPORT

YEAR ENDED 31 DECEMBER 2022

Reference and Administrative Detail

Registered charity name: Misterton Christian Centre Charitable Incorporated Organisation

Charity registration number: 1165226

Registered Address: The registered address of the Trust is:

Bookings Office
Misterton Christian Centre CIO

Introduction.

In a small way, the work of the charity commenced in 1946 as "Ossett and District Sunday School Camp", reflecting the fact that it began with a handful of young people from a church in Ossett, West Yorkshire. As interest was shown by sister churches in the same part of the county the numbers increased. As the growth continued, it became clear that the work ought to become a registered charity with the Charity Commission. Accordingly, on 14 October 1983 a Trust known as Yorkshire Sunday School Camp Trust (registration number 515455) was formed. The charity then became a Charitable Incorporated Organisation (CIO) upon registration with the Charity Commission on 19 January 2016; the CIO is governed by a constitution dated 6th December 2015.

Later, with the full authority of the Charity Commission, all assets and liabilities of former trust 515455) were transferred to Misterton Christian Centre Charitable Incorporated Organisation, and the old Trust wound up.

The objective of the charity for the public benefit, is the advancement of Christian faith through evangelism in general.

Aims and objectives.

The objective of the Trust is to present the Christian gospel to children and young people through the organising of Camps. The largest of these is the Yorkshire Christian Camp and attracts around 300 - 370 people (including workers) each year. The Trust also arranges the smaller Focus Bible Camp for older young people, and allows the site to be used by other groups with the same aims and objectives.

Management and Administration.

The Trust continues to be administered by trustees (see details below) who are all members of the CIO. All of the trustees are experienced in the work and have held office for several years; under the constitution some of the trustees are required to seek re-election every three years at an Annual General Meeting. The trustees give of their time freely and are joined in the work by many

volunteers. The trustees and volunteers receive no recompense save that they covet the blessing of God on their efforts. The trustees appoint a Secretary and a Treasurer every year. Although the charity has a registered office address, correspondence and the like for the charity is through its contact, Mr Christopher Leason, whose address is:

Mr Christopher Leason
7 Ashbrook
Burton-on-Trent
DE15 9FS

As at 31 December 2022, the trustees were:

Mr Geoffrey Carter	Chairman
Mr Keith Clayton	Treasurer
Mr Christopher Leason	Secretary
Mr Matthew Ward	
Mr Daniel Hall	
Mr Steven Smith	
Mr John Wilcock	

Chairman's Report – Misterton Site.

A main activity this year has been the purchase and installation of two shepherd's huts to provide additional portable accommodation for campers. This involved extensive groundworks and landscaping, including laying a new gravel roadway. Also, a programme of refurbishment and painting was carried out in the barn and kitchen areas. This was in addition to the normal maintenance activities on the site facilities and equipment.

Chairman's Report – Camping Activities.

The main camp of the year, Yorkshire Christian Camp, resumed this year with around 250 campers, a reduction of around 100 compared to the pre-Covid average. This made it a more intimate camp but had the effect of increasing the workload for the volunteer workers, of which there were considerably less this year compared to previous years. Other groups which resumed camps this year were Young Life and Bethany School, whilst the South Yorkshire branch of the Caravan and Motorhome Club held several weekend rallies on the site. These rallies helped raise funds for the refurbishment and maintenance activities on the MCC site. Hope Church, Gainsborough also held weekend activities on the site.

Financial Matters.

Full details of the accounts are given in the accompanying Receipts and Payments Account, together with Payments Analysis. The Trust continues to be indebted to those supporters whose regular small donations have allowed essential costs to be met (e.g., utility costs). As in previous years this has also allowed for tax to be reclaimed, where the donor is a taxpayer, under the Gift Aid scheme. At the end of the year, the Trust had no outstanding debts or loans.

MISTERTON CHRISTIAN CENTRE CIO - CHARITY NUMBER 1165226

RECEIPTS AND PAYMENTS ACCOUNT – 1st JANUARY 2022 TO 31st DECEMBER 2022

Receipts.

	2022	2021
<i>General</i>		
Regular Donations	£ 5,440	£ 5,750
Personal Gifts	£ 5,076	£ 7,227
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Fees – 2022 Camps	£17,743	£ 0
Fees – 2023 Camps	£ 425	£ 0
Electric Hook Up Fees	£ 785	£ 0
Site Hiring Fees	£ 7,270	£ 4,680
Child Protection Checks – donations	£ 74	£ 0
Sub Total	£41,027	£48,837

Activities for Generating Income:

"Anita's Ark"	£ 240	£ 0
Bookshop	£ 0	£ 0
Cakes & Beverages	£ 597	£ 0
Tuck Shop Sales	£ 831	£ 0
Junior Coffee Bar Sales	£ 0	£ 0
Arts & Crafts Sales	£ 40	£ 0
Sale of Surplus Food	£ 52	£ 0
Sub Total	£ 1,760	£ 0

Miscellaneous

Refunds on Hired Equipment	£ 0	£ 1,800
Covid-19 Government Grant	£ 0	£ 8,000
Income Tax recovered	£ 1,095	£ 2,314
Refunds on unwanted goods/services	£ 56	£ 0
Bank/Building Society Interest	£ 0	£ 0
Sub Total	£ 1,151	£12,114

Restricted Funds

Shepherd Huts	£ 700	£ 0
---------------	-------	-----

TOTAL RECEIPTS £44,638 £ 60,951

Payments:

Please see Page 6 for Payments Analysis

TOTAL PAYMENTS £59,503

Bank Account as at 1 January 2021	£ 39,786
Add Total Receipts	£ 44,638
Sub Total	£ 84,424
Less Total Payments	£ 59,503
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MISTERTON CHRISTIAN CENTRE CIO - CHARITY NUMBER 165226

PAYMENTS ANALYSIS - 1ST JANUARY 2022 TO 31ST DECEMBER 2022

<i>General</i>	2022	2021
Accommodation for 'Focus' (inc. cancell'n Fees)	£ 0	£ 400
Catering	£ 6,102	£ 0
Child Protection Checks	£ 325	£ 129
Cleaning	£ 347	£ 0
Kitchen Equipment	£ 0	£ 0
Sub Total	£ 6,774	£ 619
Camping:		
Fire Equipment & Testing	£ 800	
Marquee Hire	£ 9,180	£ 0
PA Equipment	£ 1,057	£ 0
Tents	£ 661	£ 0
Tools & Equipment	£ 594	£ 0
Sub Total	£ 12,292	£ 0
<i>Activities & Entertainment:</i>		
Arts & Crafts	£ 55	£ 0
Sports	£ 0	£ 0
Tuck Shop	£ 561	£ 0
Sub Total	£ 616	£ 0
<i>Utilities:</i>		
Calor Gas	£ 1,810	£ 1,435
Electricity	£ 2,006	£ 600
Telephone and Broadband	£ 487	£ 394
Water	£ 525	£ 388
Sub Total	£ 4,828	£ 2,817
<i>Toilets, Waste & Sewage</i>		
Cesspit Emptying	£ 750	£ 0
Skips	£ 590	£ 0
Toilet Hire	£ 540	£ 0
Sub Total	£ 1,880	£ 0
<i>Property:</i>		
Shepherd Huts	£ 19,459	£ 15,180
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Sub Total	£ 29,672	£ 27,516
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Insurance	£ 2,879	£ 2,449
Printing Stationery & Postage	£ 360	£ 24
Rates	£ 43	£ 12
Speakers Expenses	£ 0	£ 0
Refund of Fees	£ 0	£ 110
Volunteer Expenses	£ 158	£ 0
Sub Total	£ 3,441	£ 2,595
TOTAL PAYMENTS	£ 59,503	£ 33,547

MISTERTON CHRISTIAN CENTRE CIO

CHARITY NUMBER 1165226.

STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST DECEMBER 2022

Assets:

Cash at Bank	£24,921.74
--------------	------------

Liabilities:	£ 0.00
---------------------	---------------

Notes:

1. Insurance costs include Employers Liability and Public Liability

INDEPENDENT EXAMINER'S REPORT TO TRUSTEES:

See separate sheet

STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST DECEMBER 2022

Assets:	
Cash at Bank	£24,921.74
Liabilities:	
	£ 0.00

Notes:

1. Insurance costs include Employers Liability and Public Liability



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name:
Misterton Christian Centre

**On accounts for the year
ended**

31/12/2022

**Charity no
(if any)**

1165226

Set out on pages

5-7

(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 31/12/2022.

**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:

Date:

24/10/2023

Name:

M J Brooks

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

Address:

15 Kingsthorpe Close

Forest Town

Mansfield, Notts NG19 0PD

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.

CHARITY COMMISSION FOR ENGLAND AND WALES



Section A Independent Examiner's Report

Report to the trustees/ members of		Mission Christian Centre
On accounts for the year ended	31/12/2022	Charity no (if any) 1165228
Set out on pages	6-7	

Responsibilities and basis of report

Independent examiner's statement

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2022.

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(2)(b) of the Act.

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:

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

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:		Date: 24/10/2023
Name:	M J Brooks	
Relevant professional qualification(s) or body (if any):		
Address:	15 Kingshorpe Close Forest Town Mansfield, Notts NG19 0PD	

Section B

Only complete if the examiner needs to highlight matters of concern (see CG32, independent examination of charity accounts: directions and guidance for examiners).

Accounts

**MISTERTON CHRISTIAN CENTRE CHARITABLE
INCORPORATED ORGANISATION**

ANNUAL REPORT AND

ACCOUNTS

YEAR ENDED 31 DECEMBER 2021

Charity Number 1165226

**MISTERTON CHRISTIAN CENTRE CHARITABLE
INCORPORATED ORGANISATION
ANNUAL REPORT AND ACCOUNTS

YEAR ENDED 31 DECEMBER 2021**

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**MISTERTON CHRISTIAN CENTRE CHARITABLE
INCORPORATED ORGANISATION
TRUSTEES ANNUAL REPORT
YEAR ENDED 31 DECEMBER 2021**

Reference and Administrative Detail

Registered charity name: Misterton Christian Centre Charitable Incorporated Organisation

Charity registration number: 1165226

Registered Address: The registered address of the Trust is:

Bookings Office
Misterton Christian Centre CIO

Introduction.

In a small way, the work of the charity commenced in 1946 as “Ossett and District Sunday School Camp”, reflecting the fact that it began with a handful of young people from a church in Ossett, West Yorkshire. As interest was shown by sister churches in the same part of the county the numbers increased. As the growth continued, it became clear that the work ought to become a registered charity with the Charity Commission. Accordingly, on 14 October 1983 a Trust known as Yorkshire Sunday School Camp Trust (registration number 515455) was formed. The charity then became a Charitable Incorporated Organisation (CIO) upon registration with the Charity Commission on 19 January 2016; the CIO is governed by a constitution dated 6th December 2015.

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The objective of the charity for the public benefit, is the advancement of Christian faith through evangelism in general.

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Management and Administration.

The Trust continues to be administered by trustees (see details below) who are all members of the CIO. All of the trustees are experienced in the work and have held office for several years; under the constitution some of the trustees are required to seek re-election every three years at an Annual General Meeting. The trustees give of their time freely and are joined in the work by many volunteers. The trustees and volunteers receive no recompense save that they covet the blessing of God on their efforts. The trustees appoint a Secretary and a Treasurer every year. Although the charity has a registered office address, correspondence and the like for the charity is through its contact, Mr Keith Clayton, whose address is:

Mr Keith Clayton
108 Sheepwalk Lane
Townville
Castleford
WF10 3QE

As at 31 December 2021, the trustees were:

Mr Geoffrey Carter Chairman
Mr Keith Clayton Secretary and Treasurer
Mr Donald Gray
Mr Christopher Leason
Mr Matthew Ward
Mr Daniel Hall
Mr Steven Smith

Covid-19

It is not unsurprising to record that the normal activities carried on at the Misterton site were again severely curtailed because of the Covid-19 pandemic. The organisation and preparation for the main Camp takes several months of planning and, given that booking takes place from January each year, it was impossible to predict what the situation would be in the August of 2021, and thus provide a safe environment free of Covid-19. As a result, the main Camp was cancelled for the year.

Two other groups, who did not require the same level of preparation, did use the site, however, although with reduced numbers.

As a result of not being able to carry out many of the normal activities, the Trust was able to secure a Government “Start Up Grant” toward the loss of income.

Chairman’s Report - Misterton Site.

With the Covid-19 curtailing many of the normal activities at the Misterton site, a small band of volunteers continued work on further improvements at the site, principally complete refurbishing work on the pot washing facilities. These have been completely re-roofed and the plumbing and electrical installations renewed. This was in addition to the normal maintenance activities

Chairman's Report - Camping Activities.

As indicated earlier in this report, the normal camping activities have been curtailed by the Covid-19 pandemic. The deposits paid by a few people during 2019 (and carried over in anticipation of Camp in 2020) agreed that the monies paid should continue to be held as a deposit against a future Camp being organised. The majority, however, chose to allow such payments paid to be regarded as a gift.

The continuing uncertainty surrounding gatherings also impacted the Focus weekend, normally held in November. Having held over the deposit from 2019 to 2020 the trustees the Bassenfell Manor facility required that either a full booking went ahead, or that a substantive part of the deposit be forfeited. There was great reluctance on the part of many individuals to commit to attending and it was therefore decided to cancel and forfeit part of the deposit.

Financial Matters.

Full details of the accounts are given in the accompanying Receipts and Payments Account, together with Payments Analysis. The Trust continues to be indebted to those supporters whose regular small donations have allowed essential costs to be met (e.g., utility costs). As in previous years this has also allowed for tax to be reclaimed, where the donor is a taxpayer, under the Gift Aid scheme. A one-off grant from the Government's Covid-19 Start Up Support Scheme was also received.

In addition to the above, there was also a large one-off donation following the closure of one previously supporting church. This donation came with a request that it be spent on improvements to the site, without being too specific. The trustees have decided to honour this request by improving the accommodation facilities.

At the end of the year, the Trust had no outstanding debts or loans.

MISTERTON CHRISTIAN CENTRE CIO - CHARITY NUMBER 1165226

RECEIPTS AND PAYMENTS ACCOUNT - 1ST JANUARY 2020 TO 31ST DECEMBER 2021.

Receipts.

<i>General</i>	2021	2020
Regular Donations	£ 5,750	£ 5,160
Personal Gifts	£ 7,227	£
1,338		
Church Gifts	£31,180	£ 920
Fees - 2021 Camps	£ 0	£ 324
Fees - 2022 Camps	£ 0	£ 0
Electric Hook Up Fees	£ 0	£ 0
Site Hiring Fees	£ 4,680	£ 680
Child Protection Checks - donations	£ 0	£
0		
Collection	£ 0	£ 0
<i>Sub Total</i>	£48,837	£ 8,422

Activities for Generating Income:

"Anita's Ark"	£ 0	£ 0
Bookshop	£ 0	£ 0
Cakes & Beverages	£ 0	£ 0
Tuck Shop Sales	£ 0	£ 0
Junior Coffee Bar Sales	£ 0	£ 0
Arts & Crafts Sales	£ 0	£ 0
Sale of Surplus Food	£ 0	£ 0
0		
<i>Sub Total</i>	£ 0	£ 0

Miscellaneous	£ 0	
£ 0		
Refunds on Hired Equipment	£ 1,800	£
0		
Covid-19 Government Grant	£ 8,000	
£10,000		
Income Tax recovered	£ 2,314	£ 1,438
Bank/Building Society Interest	£ 0	£ 0
<i>Sub Total</i>	£ 12,114	£ 11,538

TOTAL RECEIPTS £60,951 £ 19,860

Payments:

Please see Page 7 for Payments Analysis

TOTAL PAYMENTS**£33,547**

Bank Account as at 1 January 2021	£ 12,382_
Add Total Receipts	<u>£ 60,951</u>
Sub Total	£ 73,333
Less Total Payments	<u>£ 33,547</u>
Bank Balance as at 31 December 2021	£ 39,786

MISTERTON CHRISTIAN CENTRE CIO

CHARITY NUMBER 1165226.

STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST DECEMBER 2021

Assets:

Cash at Bank	£39,786.00
--------------	------------

Liabilities:	£ 0.00
--------------	--------

MISTERTON CHRISTIAN CENTRE CIO - CHARITY NUMBER 165226
PAYMENTS ANALYSIS - 1ST JANUARY 2020 TO 31ST DECEMBER 2021

<i>General</i> <u>2020</u>	<u>2021</u>		
Accommodation for 'Focus' (inc. cancell'n Fees)	£ 490		£
0			
Catering	£ 0		£ 8
Child Protection Checks	£ 129		£ 129
Cleaning	£ 0		£ 0
Kitchen Equipment	£ 0		£ 675
First Aid	£ 0		£ 450
<i>Sub Total</i>	£ 619		£ 1,262
<i>Camping:</i>			
Fire Equipment & Testing	£ 0		
Marquee Hire	£ 0		£
1,800			
PA Equipment	£ 0		£
0			
Tents	£ 0		£ 72
Tools & Equipment	£ 0		£ 0
<i>Sub Total</i>	£ 0		£ 1,872
<i>Activities & Entertainment:</i>			
Arts & Crafts	£ 0		£ 0
Sports	£ 0		£ 0
Under 10's	£ 0		£ 0
Coffee Bars	765	£ 0	£ 0
<i>Sub Total</i>	£ 0		£ 0
<i>Utilities:</i>			
Calor Gas	£ 1,435		£ 423
Electricity	£ 600		£ 1,886
Telephone and Broadband	£ 394		£ 384
Water	£ 388		£ 760
<i>Sub Total</i>	£ 2,817		£ 3,453
<i>Toilets, Waste & Sewage</i>			
Cesspit Emptying	£ 0		£ 0
Skips	£ 0		£ 0
Toilet Hire	£ 0		£ 0
<i>Sub Total</i>	£ 0		£ 0
<i>Property:</i>			
Shepherd Huts	£15,180		£ 0
Hay Loft Refurbishment	£ 2,280		£ 8,433
Washroom Refurbishment	£ 5,694		£ 6,817
Field Maintenance	£ 1,508		£ 767
Non-Field Site Maintenance	£ 765		£
933			
Building Maintenance	£ 1,559		£
0			
Tools & Equipment (incl. repairs)	£ 530		£ 1,012
<i>Sub Total</i>	£27,516		£17,962
<i>Administration, etc.</i>			
Insurance	£ 2,449		£ 2,320
Printing Stationery & Postage	£ 24		£

360			
Rates	£	12	£ 0
Speakers Expenses	£	0	<u>£ 111</u>
Refund of Fees	<u>£</u>	<u>110</u>	
	<i>Sub Total</i>	<i>£ 2,595</i>	<i>£ 2,791</i>
£27.340	TOTAL PAYMENTS	£33,547	

MISTERTON CHRISTIAN CENTRE CIO

CHARITY NUMBER 1165226

NOTES TO FINAL ACCOUNTS FOR 12 MONTHS ENDED 31ST DECEMBER 2021.

1. Any person paying fees paid in advance of the restrictions being imposed were offered the option of a full refund or the funds held being carried over to 2021. Most opted either to carry over the funds into 2021 or to allow the payment to be kept as a gift.
2. Insurance costs include Employers Liability and Public Liability

**MISTERTON CHRISTIAN CENTRE CHARITABLE
INCORPORATED ORGANISATION**

ANNUAL REPORT AND

ACCOUNTS

YEAR ENDED 31 DECEMBER 2021

Charity Number 1165226

**MISTERTON CHRISTIAN CENTRE CHARITABLE
INCORPORATED ORGANISATION
ANNUAL REPORT AND ACCOUNTS

YEAR ENDED 31 DECEMBER 2021**

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**MISTERTON CHRISTIAN CENTRE CHARITABLE
INCORPORATED ORGANISATION
TRUSTEES ANNUAL REPORT
YEAR ENDED 31 DECEMBER 2021**

Reference and Administrative Detail

Registered charity name: Misterton Christian Centre Charitable Incorporated Organisation

Charity registration number: 1165226

Registered Address: The registered address of the Trust is:

Bookings Office
Misterton Christian Centre CIO

Introduction.

In a small way, the work of the charity commenced in 1946 as “Ossett and District Sunday School Camp”, reflecting the fact that it began with a handful of young people from a church in Ossett, West Yorkshire. As interest was shown by sister churches in the same part of the county the numbers increased. As the growth continued, it became clear that the work ought to become a registered charity with the Charity Commission. Accordingly, on 14 October 1983 a Trust known as Yorkshire Sunday School Camp Trust (registration number 515455) was formed. The charity then became a Charitable Incorporated Organisation (CIO) upon registration with the Charity Commission on 19 January 2016; the CIO is governed by a constitution dated 6th December 2015.

Later, with the full authority of the Charity Commission, all assets and liabilities of former trust 515455) were transferred to Misterton Christian Centre Charitable Incorporated Organisation, and the old Trust wound up.

The objective of the charity for the public benefit, is the advancement of Christian faith through evangelism in general.

Aims and objectives.

The objective of the Trust is to present the Christian gospel to children and young people through the organising of Camps. The largest of these is the Yorkshire Christian Camp and attracts around 300 - 370 people (including workers) each year. The Trust also arranges the smaller Focus Bible Camp for older young people, and allows the site to be used by other groups with the same aims and objectives.

Management and Administration.

The Trust continues to be administered by trustees (see details below) who are all members of the CIO. All of the trustees are experienced in the work and have held office for several years; under the constitution some of the trustees are required to seek re-election every three years at an Annual General Meeting. The trustees give of their time freely and are joined in the work by many volunteers. The trustees and volunteers receive no recompense save that they covet the blessing of God on their efforts. The trustees appoint a Secretary and a Treasurer every year. Although the charity has a registered office address, correspondence and the like for the charity is through its contact, Mr Keith Clayton, whose address is:

Mr Keith Clayton
108 Sheepwalk Lane
Townville
Castleford
WF10 3QE

As at 31 December 2021, the trustees were:

Mr Geoffrey Carter Chairman
Mr Keith Clayton Secretary and Treasurer
Mr Donald Gray
Mr Christopher Leason
Mr Matthew Ward
Mr Daniel Hall
Mr Steven Smith

Covid-19

It is not unsurprising to record that the normal activities carried on at the Misterton site were again severely curtailed because of the Covid-19 pandemic. The organisation and preparation for the main Camp takes several months of planning and, given that booking takes place from January each year, it was impossible to predict what the situation would be in the August of 2021, and thus provide a safe environment free of Covid-19. As a result, the main Camp was cancelled for the year.

Two other groups, who did not require the same level of preparation, did use the site, however, although with reduced numbers.

As a result of not being able to carry out many of the normal activities, the Trust was able to secure a Government "Start Up Grant" toward the loss of income.

Chairman's Report - Misterton Site.

With the Covid-19 curtailing many of the normal activities at the Misterton site, a small band of volunteers continued work on further improvements at the site, principally complete refurbishing work on the pot washing facilities. These have been completely re-roofed and the plumbing and electrical installations renewed. This was in addition to the normal maintenance activities

Chairman's Report - Camping Activities.

As indicated earlier in this report, the normal camping activities have been curtailed by the Covid-19 pandemic. The deposits paid by a few people during 2019 (and carried over in anticipation of Camp in 2020) agreed that the monies paid should continue to be held as a deposit against a future Camp being organised. The majority, however, chose to allow such payments paid to be regarded as a gift.

The continuing uncertainty surrounding gatherings also impacted the Focus weekend, normally held in November. Having held over the deposit from 2019 to 2020 the trustees the Bassenfell Manor facility required that either a full booking went ahead, or that a substantive part of the deposit be forfeited. There was great reluctance on the part of many individuals to commit to attending and it was therefore decided to cancel and forfeit part of the deposit.

Financial Matters.

Full details of the accounts are given in the accompanying Receipts and Payments Account, together with Payments Analysis. The Trust continues to be indebted to those supporters whose regular small donations have allowed essential costs to be met (e.g., utility costs). As in previous years this has also allowed for tax to be reclaimed, where the donor is a taxpayer, under the Gift Aid scheme. A one-off grant from the Government's Covid-19 Start Up Support Scheme was also received.

In addition to the above, there was also a large one-off donation following the closure of one previously supporting church. This donation came with a request that it be spent on improvements to the site, without being too specific. The trustees have decided to honour this request by improving the accommodation facilities.

At the end of the year, the Trust had no outstanding debts or loans.

MISTERTON CHRISTIAN CENTRE CIO - CHARITY NUMBER 1165226

RECEIPTS AND PAYMENTS ACCOUNT - 1ST JANUARY 2020 TO 31ST DECEMBER 2021.

Receipts.

<i>General</i>	2021	2020
Regular Donations	£ 5,750	£ 5,160
Personal Gifts	£ 7,227	£
1,338		
Church Gifts	£31,180	£ 920
Fees - 2021 Camps	£ 0	£ 324
Fees - 2022 Camps	£ 0	£ 0
Electric Hook Up Fees	£ 0	£ 0
Site Hiring Fees	£ 4,680	£ 680
Child Protection Checks - donations	£ 0	£
0		
Collection	£ 0	£ 0
<i>Sub Total</i>	£48,837	£ 8,422

Activities for Generating Income:

"Anita's Ark"	£ 0	£ 0
Bookshop	£ 0	£ 0
Cakes & Beverages	£ 0	£ 0
Tuck Shop Sales	£ 0	£ 0
Junior Coffee Bar Sales	£ 0	£ 0
Arts & Crafts Sales	£ 0	£ 0
Sale of Surplus Food	£ 0	£ 0
0		
<i>Sub Total</i>	£ 0	£ 0

Miscellaneous	£ 0	
£ 0		
Refunds on Hired Equipment	£ 1,800	£
0		
Covid-19 Government Grant	£ 8,000	
£10,000		
Income Tax recovered	£ 2,314	£ 1,438
Bank/Building Society Interest	£ 0	£ 0
<i>Sub Total</i>	£ 12,114	£ 11,538

TOTAL RECEIPTS £60,951 £ 19,860

Payments:

Please see Page 7 for Payments Analysis

TOTAL PAYMENTS**£33,547**

Bank Account as at 1 January 2021	£ 12,382_
Add Total Receipts	<u>£ 60,951</u>
Sub Total	£ 73,333
Less Total Payments	<u>£ 33,547</u>
Bank Balance as at 31 December 2021	£ 39,786

MISTERTON CHRISTIAN CENTRE CIO

CHARITY NUMBER 1165226.

STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST DECEMBER 2021

Assets:

Cash at Bank	£39,786.00
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Liabilities:	£ 0.00
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MISTERTON CHRISTIAN CENTRE CIO - CHARITY NUMBER 165226
PAYMENTS ANALYSIS - 1ST JANUARY 2020 TO 31ST DECEMBER 2021

<i>General</i> <u>2020</u>	<u>2021</u>		
Accommodation for 'Focus' (inc. cancell'n Fees)	£	490	£
0			
Catering	£	0	£ 8
Child Protection Checks	£	129	£ 129
Cleaning	£	0	£ 0
Kitchen Equipment	£	0	£ 675
First Aid	£	0	£ 450
<i>Sub Total</i>	£	619	£ 1,262
<i>Camping:</i>			
Fire Equipment & Testing	£	0	
Marquee Hire	£	0	£
1,800			
PA Equipment	£	0	£
0			
Tents	£	0	£ 72
Tools & Equipment	£	0	£ 0
<i>Sub Total</i>	£	0	£ 1,872
<i>Activities & Entertainment:</i>			
Arts & Crafts	£	0	£ 0
Sports	£	0	£ 0
Under 10's	£	0	£ 0
Coffee Bars	£	0	£ 0
765			
<i>Sub Total</i>	£	0	£ 0
<i>Utilities:</i>			
Calor Gas	£	1,435	£ 423
Electricity	£	600	£ 1,886
Telephone and Broadband	£	394	£ 384
Water	£	388	£ 760
<i>Sub Total</i>	£	2,817	£ 3,453
<i>Toilets, Waste & Sewage</i>			
Cesspit Emptying	£	0	£ 0
Skips	£	0	£ 0
Toilet Hire	£	0	£ 0
<i>Sub Total</i>	£	0	£ 0
<i>Property:</i>			
Shepherd Huts	£	15,180	£ 0
Hay Loft Refurbishment	£	2,280	£ 8,433
Washroom Refurbishment	£	5,694	£ 6,817
Field Maintenance	£	1,508	£ 767
Non-Field Site Maintenance	£	765	£
933			
Building Maintenance	£	1,559	£
0			
Tools & Equipment (incl. repairs)	£	530	£ 1,012
<i>Sub Total</i>	£	27,516	£ 17,962
<i>Administration, etc.</i>			
Insurance	£	2,449	£ 2,320
Printing Stationery & Postage	£	24	£

360			
Rates	£	12	£ 0
Speakers Expenses	£	0	<u>£ 111</u>
Refund of Fees	<u>£</u>	<u>110</u>	
	<i>Sub Total</i>	<i>£ 2,595</i>	<i>£ 2,791</i>
£27.340	TOTAL PAYMENTS	£33,547	

MISTERTON CHRISTIAN CENTRE CIO

CHARITY NUMBER 1165226

NOTES TO FINAL ACCOUNTS FOR 12 MONTHS ENDED 31ST DECEMBER 2021.

1. Any person paying fees paid in advance of the restrictions being imposed were offered the option of a full refund or the funds held being carried over to 2021. Most opted either to carry over the funds into 2021 or to allow the payment to be kept as a gift.
2. Insurance costs include Employers Liability and Public Liability



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Misterton Christian Centre

On accounts for the year
ended

31/12/2021

Charity no
(if any)

1165226

Set out on pages

6-9

(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 31/12/2021.

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 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:

Date:

17/10/2022

Name:

M J Brooks

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

Address:

15 Kingsthorpe Close

Forest Town

Mansfield, Notts NG19 0PD

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.

N/A.

Accounts

**MISTERTON CHRISTIAN CENTRE CHARITABLE INCORPORATED
ORGANISATION**

ANNUAL REPORT AND

ACCOUNTS

YEAR ENDED 31 DECEMBER 2020

Charity Number 1165226

**MISTERTON CHRISTIAN CENTRE CHARITABLE INCORPORATED
ORGANISATION
ANNUAL REPORT AND ACCOUNTS
YEAR ENDED 31 DECEMBER 2020**

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**MISTERTON CHRISTIAN CENTRE CHARITABLE
INCORPORATED ORGANISATION
TRUSTEES ANNUAL REPORT
YEAR ENDED 31 DECEMBER 2020**

Reference and Administrative Detail

Registered charity name: Misterton Christian Centre Charitable Incorporated Organisation

Charity registration number: 1165226

Registered Address: The registered address of the Trust is:

Bookings Office
Misterton Christian Centre CIO

Introduction.

The work of the charity began in a small way in 1946 as "Ossett and District Sunday School Camp" but, as its' popularity grew, and the numbers increased, it became clear that the work should become a registered charity with the Charity Commission. Accordingly, on 14 October 1983 a Trust known as Yorkshire Sunday School Camp Trust (registration number 515455) was formed. The Charity then became a Charitable Incorporated Organisation (CIO) upon registration with the Charity Commission on 19 January 2016; the CIO is governed by a constitution dated 6th December 2015.

Later, with the full authority of the Charity Commission, all assets and liabilities of former trust (number 515455) were transferred to Misterton Christian Centre Charitable Incorporated Organisation, and the old Trust wound up.

The objective of the charity for the public benefit, is the advancement of Christian faith through evangelism in general.

Aims and objectives.

The objective of the Trust is to present the Christian gospel to children and young people through the organising of Camps. The largest of these is the Yorkshire Christian Camp, and attracts around 300 - 370 people (including workers) each year. The Trust also arranges the smaller Focus Bible Camp for older young people.

Management and Administration.

The Trust continues to be administered by seven trustees (see details below) who are all members of the CIO. All of the trustees are experienced in the work and have held office for many years; under the constitution some of the trustees are required to seek re-election every three years at an Annual General Meeting. The trustees give of their time freely and are joined

in the work by many volunteers. With the exception of minor expenses paid to any unfortunate enough to suffer unemployment, the trustees and volunteers receive no recompense save that they covet the blessing of God on their efforts. Although the charity has a registered office address, correspondence and the like for the charity is through its contact, Mr Keith Clayton, whose address is:

Mr Keith Clayton
108 Sheepwalk Lane
Townville
Castleford
WF10 3QE

As at 31 December 2020, the trustees were:

Mr Geoffrey Carter Chairman
Mr Keith Clayton Secretary and Treasurer
Mr Donald Gray
Mr Christopher Leason
Mr Matthew Ward
Mr Daniel Hall
Mr Steven Smith

Covid-19

It is not unsurprising to record that the normal activities carried on at the Misterton site have been severely curtailed because of the Covid-19 pandemic. The gathering together of several groups was clearly against the spirit and the requirements of the law, so no 'Camps' were held during the year under review.

As a result of having to suspend the normal activities, the Trust was able to secure a Government Grant toward the loss of income.

Chairman's Report – Misterton Site.

Although the principal activities at the Misterton site were curtailed because of the Covid-19 leisure restrictions (see below), the opportunity was taken during the summer (when restrictions were eased sufficiently,) to carry out further improvements to the old 'hay loft' – work that begun during 2019. The internal walls, floors, and a new electrical installation were completed. This was in addition to the normal maintenance activities.

Some additional refurbishment work has been carried out on the washing up facilities, which were in urgent need of repair. This necessitated a complete new roof and strengthening to rear wall. If the Trust is permitted to restart regular activities further work on this building will have to be carried out to complete the refurbishment, including fitting some new sinks.

Chairman's Report – Camping Activities.

As indicated earlier in this report, the normal camping activities have been curtailed by the Covid-19 pandemic and there has been no such activity this year. Many people had taken advantage of an 'early booking' offer had to be contacted concerning their payment of a deposit.

The vast majority agreed to allow these to be carried over into 2021 in the hope that such activities can return. The majority, however, chose to allow such payments paid to be regarded as a gift.

A similar fate befell the Focus weekend, normally held in November. The owners of the facility at Bassenfell Manor graciously agreed to carry over the deposit already paid forward into 2021.

Financial Matters.

Full details of the accounts are given in the accompanying Receipts and Payments Account, together with Payments Analysis. The Trust are indebted to the many regular donors whose contributions have allowed essential costs to be met (E.g., utility costs). As in previous years this has allowed for tax to be reclaimed where the donor is a taxpayer under the Gift Aid scheme. A one-off grant from the Government's Covid-19 Support Scheme was also received. Other gifts have not been as many during 2020, resulting once again in an excess of expenditure over income. Nevertheless, the Trust has ended the financial year with a reasonable balance.

At the end of the year, the Trust had no outstanding debts or loans.

MISTERTON CHRISTIAN CENTRE CIO - CHARITY NUMBER 1165226

RECEIPTS AND PAYMENTS ACCOUNT - 1ST JANUARY 2020 TO 31ST DECEMBER 2020.

Receipts.

<i>General</i>	2020	2019
Regular Donations	£ 5,160	£ 5,060
Personal Gifts	£ 1,338	£ 5,984
Church Gifts	£ 920	£ 2,965
Fees – 2020 Camps	324	£24,973
Fees – 2021 Camps		£ 0
Electric Hook Up Fees		£ 670
Site Hiring Fees	£ 680	£ 2,475
Child Protection Checks – donations		£ 74
Collection	£	£ 1,183
<i>Sub Total</i>	£ 8,422	£43,310

Activities for Generating Income:

"Anita's Ark"	£ 0	£ 405
Bookshop	£ 0	£ 0
Cakes & Beverages	£ 0	£ 610
Tuck Shop Sales	£ 0	£ 0
Junior Coffee Bar Sales	£ 0	£ 0
Arts & Crafts Sales	£ 0	£ 0
Sale of Surplus Food	£ 0	£ 22
<i>Sub Total</i>	£ 0	£ 1,283

Miscellaneous	1	£ 0
Covid-19 Government Grant	£10,000	
Income Tax recovered	£ 1,438	£ 1,942
Bank/Building Society Interest	£	£ 0
<i>Sub Total</i>	£ 11,438	£ 1,942

TOTAL RECEIPTS £19,860 £ 46,535

Payments:

Please see Page 7 for Payments Analysis

TOTAL PAYMENTS £

Bank Account as at 1 January 2020	£ 19,862
Add Total Receipts	£ 19,860
<i>Sub Total</i>	£ 39,722
Less Total Payments	£ 27,340
Bank Balance as at 31 December 2020	£ 12,382

MISTERTON CHRISTIAN CENTRE CIO

CHARITY NUMBER 1165226.

STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST DECEMBER 2019.

Assets:

Cash at Bank

£ 12,382.

Liabilities:

£ 0.00

MISTERTON CHRISTIAN CENTRE CIO - CHARITY NUMBER 165226
PAYMENTS ANALYSIS - 1ST JANUARY 2020 TO 31ST DECEMBER 2020

<i>General</i>	2019	2019
Accommodation for 'Focus'	£ 0	£ 1,662
Catering	£ 8	£ 5,796
Child Protection Checks	£ 129	£ 341
Cleaning	£ 0	£ 335
Kitchen Equipment	£ 675	£ 0
First Aid	£ 450	£ 19
<i>Sub Total</i>	£ 1,262	£ 8,079
<i>Camping:</i>		
Fire Equipment & Testing	£	
Marquee Hire	£ 1,800	£ 7,080
PA Equipment	£	£ 60
Tents	£ 72	£ 1,497
Tools & Equipment	£ 0	£ 0
<i>Sub Total</i>	£ 1,872	£ 8,637
<i>Activities & Entertainment:</i>		
Arts & Crafts	£ 0	£ 0
Sports	£ 0	£ 141
Under 10's	£ 0	£ 0
Coffee Bars	£ 0	£ 0
<i>Sub Total</i>	£ 0	£ 141
<i>Utilities:</i>		
Calor Gas	£ 423	£ 3,104
Electricity	£ 1,886	£ 1,854
Telephone and Broadband	£ 384	£ 430
Water	£ 760	£ 908
<i>Sub Total</i>	£ 3,453	£ 6,296
<i>Toilets, Waste & Sewage</i>		
Cesspit Emptying	£ 0	£ 1,140
Skips	£ 0	£ 510
Toilet Hire	£ 0	£ 900
<i>Sub Total</i>	£ 0	£ 2,550
<i>Property:</i>		
Hay Loft Refurbishment	£ 8,433	£ 6,436
Washroom Refurbishment	£ 6,817	
Field Maintenance	£ 767	£ 3,960
Non-Field Site Maintenance	£ 933	£ 1,189
Building Maintenance	£	£ 2,105
Tools & Equipment (incl. repairs)	£ 1,012	£ 5,098
<i>Sub Total</i>	£ 17,962	£ 18,788
<i>Administration, etc.</i>		
Insurance	£ 2,320	£ 2,213
Printing Stationery & Postage	£ 360	£ 1,192
Rates	£	£ 30
Speakers Expenses	£ 111	£ 250
<i>Sub Total</i>	£ 2,791	£ 3,685
TOTAL PAYMENTS	£27,340	£48,176

MISTERTON CHRISTIAN CENTRE CIO

CHARITY NUMBER 1165226

NOTES TO FINAL ACCOUNTS FOR 12 MONTHS ENDED 31ST DECEMBER 2020.

1. Because of the Covid-19 pandemic and Government restrictions on leisure activities no camps were held during the year ended 31st December 2020.
2. Any person paying fees paid in advance of the restrictions being imposed were offered the option of a full refund or the funds held being carried over to 2021. Most opted either to carry over the funds into 2021 or to allow the payment to be kept as a gift.
3. Suppliers agreed that any payments for hired equipment (E.g., marquees) could be carried over to set against 2021 fees.
4. Insurance costs include Employers Liability and Public Liability



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Misterton Christian Centre

**On accounts for the year
ended**

31/12/2020

**Charity no
(if any)**

1165226

Set out on pages

6-9

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

**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:

Date:

23/10/2021

Name:

M J Brooks

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

Address:

15 Kingsthorpe Close

Forest Town

Mansfield, Notts NG19 0PD

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.

