

**MISTERTON CHRISTIAN CENTRE CHARITABLE INCORPORATED
ORGANISATION**

ANNUAL REPORT AND

ACCOUNTS

YEAR ENDED 31 DECEMBER 2024

Charity Number 1165226

**MISTERTON CHRISTIAN CENTRE CHARITABLE INCORPORATED
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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.