



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 14 April 2023 Period start date To 13 April 2024 Period end date

Charity name: The Worship Centre

Charity registration number: 1166539

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The centre offers a place for Christians to come together and worship God.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The centre has offered a variety of formal and informal training for Christians who are looking to deepen their faith in God.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

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		The Centre has not applied or received any grants.

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	<p>The Centre has provided weekly Bible Study and prayer meetings. There has also been teaching on End Time Events. Formal Conferences have covered a variety of Christian subjects such as Communion and Discipleship. The centre has held a selection of musical events covering Worship, Christmas Carols, Fisherman's Choir and Celtic concerts.</p> <p>A twice monthly Sunday evening church service called The Gathering is now a regular event which is open to all professing the Christian Faith.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	A successful programme of events throughout the year.
Performance of fundraising activities against objectives set	Para 1.41	Fundraising comes through donation.
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The centre has made a small profit this year.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held in the current account and are for expenses in the following accounting period.
Amount of reserves held	Para 1.22	£3,500
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Presently there are no financial uncertainty.

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	Donation and the sale of small Christian gifts.
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	Charitable Constitution
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	CIO
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	Trustee selection is by personal recommendation, discussion and vote from other trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	The Worship Centre
Other name the charity uses	
Registered charity number	1166539
Charity's principal address	The Worship Centre, High Street, Saltburn-by-the-Sea. Cleveland TS12 3EX

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	Gina Middleton	Chair	2016	
2	Clare Wood		2018	
3	Helen Pukic		2019	
4	Etta Stuart		2021	
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Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Gina Middleton

Position (eg Secretary,
Chair, etc)

Chair

Date

07/09/2024

THE WORSHIP CENTRE
INCOME & EXPENDITURE ACCOUNT
For The Year Ended 5th April 2024

INCOME SOURCES

Donations	10,667.00	
General Sales	1,735.00	
Refund Heating Costs	<u>3,528.00</u>	15,930.00

EXPENDITURE

Room Hire & Speakers	1,840.00	
Accountancy	264.00	
Purchases	1,440.00	
Light & Heat	3,573.00	
Legal & Professional	197.00	
Print, Postage & Stationery	493.00	
Repairs & Renewals	1,025.00	
Sundry	520.00	
Insurance	237.00	
Rent & Water	<u>2,761.00</u>	
		£12,350.00

Surplus

3,580.00

In accordance with instructions given to us we have prepared without carrying out an audit the annexed financial statements from accounting records of The Worship Centre and from information and explanations supplied to us.

Alan Brown & Co. Accountants
First Floor Suite
6 High Street
Sedgefield
Stockton-on-Tees
TS21 3AR

