

CROSSWAYS CHURCH FELLOWSHIP

England & Wales · Charity number 1170896

Details

Status Registered

Legal form CIO

Registered 2016-12-22

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

Contact

Address 12 Crossways
Colne Engaine
Colchester
CO6 2JA

Phone 01787224201

Email glabbott52@gmail.com

Website www.crosswayschurch.com

Activities

Objects: THE OBJECTS OF THE CIO ARE:1) TO ADVANCE THE CHRISTIAN FAITH (IN ACCORDANCE WITH THE STATEMENT OF BELIEFS) IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT.

Activities: To advance the Christian faith in such ways and in such parts of the UK or the world as the Trustees from time to time may think fit. Our activities are open to all the community and are for public benefit.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Human Resources, Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, Disability, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Essex

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£19,639	£9,592	-	-
2024-08-31	£18,638	£12,035	-	-
2023-08-31	£14,316	£8,260	-	-
2022-08-31	£11,165	£8,576	-	-
2021-08-31	£9,430	£8,089	-	-

Trustees

Name	Role	Appointed
GEOFFREY LEON ABBOTT		2016-12-22
HELEN COLLINS		2016-12-22
TRACEY DEBORAH WHITTLE		2016-12-22

CROSSWAYS CHURCH FELLOWSHIP

England & Wales - Charity number 1170896

Accounts



Trustees' Annual Report for the period

From: 01/09/2024 Period start date To: 31/08/2025 Period end date

Charity name: Crossways Church Fellowship

Charity registration number: 1170896

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the Christian faith in such ways and in such parts of the UK or the world as the Trustees from time to time may think fit
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	Weekly Church services in Town Council public building, open to all. Running a school holiday programme for children including free lunch. Coffee mornings and supporting Food Bank. Monthly support for Parish of Tumba in Rwanda. Supporting charitable aid to Ukraine. Supporting local Zimbabwe community and other needy individuals.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All activities of the church are intended for public benefit.

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	The church is run primarily by volunteers with one part-time employee responsible for admin.

Other		
-------	--	--

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The church continues to offer care and support to many elderly people; most are linked via WhatsApp groups and are in daily contact. Numerous social events are arranged and practical care and help offered to all who are in need. All those connected to the church are quickly encouraged to be part of the family and to build relationships beyond the formal activities.</p> <p>We use the Royal British Legion facilities for our school holiday project, and this is proving to be popular with parents and children.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	All on-going administrative costs are met by voluntary donations. Grant moneys have been received for school holiday project.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Our reserves are solely to fund youth/children's work.
Amount of reserves held	Para 1.22	£2282
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	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Charity Commission Scheme
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Foundational model constitution for a 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	New Trustees are appointed by a resolution by the incumbent 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	Safeguarding policies are constantly under review and the Trustees are undertaking training.
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	Crossways Church Fellowship
Other name the charity uses	Crossways
Registered charity number	1170896
Charity's principal address	12 Crossways, Colne Engaine, Colchester, Essex. CO6 2JA

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	Mr Geoffrey Leon Abbott	Chair		
2	Mrs Helen Collins	Treasurer		
3	Mrs Tracey Deborah Whittle			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
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)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--


Other optional information

--

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)	GEOFFREY LEON ABBOTT	
Position (eg Secretary, Chair, etc)	CHAIR	
Date	24/03/2026	



Receipts and payments accounts

CC16a

For the period
from

01/09/2024

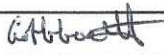
To

31/08/2025

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Designated funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Weekly offerings	7,628	-	-	7,628	6,220
Standing orders	9,187	-	-	9,187	7,754
Gift aid	-	-	-	-	4,664
Funds for specific causes	-	2,430	304	2,734	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	16,815	2,430	304	19,549	18,638
A2 Asset and investment sales, (see table).					
Sale of equipment	90	-	-	90	-
	-	-	-	-	-
Sub total	90	-	-	90	-
Total receipts	16,905	2,430	304	19,639	18,638
A3 Payments					
Premises rent	1,944	-	-	1,944	3,741
Salary	3,046	-	-	3,046	-
Mileage	-	102	-	102	-
Phone	52	-	-	52	-
Youth ministry Designated/Restricted fund	-	1,151	-	1,151	-
Insurance	556	-	-	556	532
Speakers	643	-	-	643	450
Miscellaneous	913	-	-	913	927
Licenses and subscriptions	473	-	-	473	777
Charitable donations	600	-	-	600	3,658
Website	113	-	-	113	1,816
	-	-	-	-	134
	-	-	-	-	-
Sub total	8,340	1,253	-	9,592	12,035
A4 Asset and investment purchases, (see table)					
Projector	697	-	-	697	-
	-	-	-	-	-
Sub total	697	-	-	697	-
Total payments	9,037	1,253	-	10,290	12,035
Net of receipts/(payments)	7,868	1,177	304	9,349	6,603
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	24,798	-	-	24,798	18,195
Cash funds this year end	32,666	1,177	304	34,147	24,798

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Designated funds to nearest £
B1 Cash funds	Bank account	30,688	1,177	2,282
		-	-	-
		-	-	-
	Total cash funds	30,688	1,177	2,282
	(agree balances with receipts and payments account(s))	Agreement Error	OK	Agreement Error
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B4 Assets retained for the charity's own use	Details	-	-	-
	Projector	697	-	-
	Sale of old projector	-90	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B5 Liabilities	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		GEOFFREY L. ABBOTT	24/03/2026	

CROSSWAYS CHURCH FELLOWSHIP

England & Wales - Charity number 1170896

Accounts



Trustees' annual report (including Directors' report) for the period

From: 01/09/2023 **Period start date** **To: 31/08/2024** **Period end date**

Charity name: **Crossways Church Fellowship**

Charity registration number: **1170896**

Objectives and activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the Christian faith in such ways and in such parts of the UK or the world as the Trustees from time to time may think fit
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	Weekly Church services in Town Council public building, open to all. Running a Craft Club, coffee mornings and supporting Food Bank. Monthly support for Parish of Tumba in Rwanda. Supporting Local Zimbabwe community and other needy individuals.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All activities of the church are intended for public benefit.

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	The church is run by volunteers, there are no paid employees.

Other		
-------	--	--

Achievements and performance

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 church continues to offer care and support to many elderly people, most are linked via WhatsApp groups and are in daily contact. Numerous Social events are arranged and practical help offered to any in need. There are regular contacts with local addicts and others with social needs.</p> <p>All those connected to the church are quickly encouraged to be part of the family and to build relationships beyond weekly services / events.</p>
---	-----------	---

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial review

Review of the charity's financial position at the end of the period	Para 1.21	All on-going administrative costs are met by voluntary donations. No fundraising is required.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Our reserves are solely for the purpose of supporting local youth projects.
Amount of reserves held	Para 1.22	£1978
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	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, governance and management

Description of charity's trusts:		
Type of governing document: for example, trust deed , memorandum and articles of association etc	Para 1.25	Charity Commission Scheme
How is the charity constituted?	Para 1.25	Foundational model constitution for a CIO

for example limited company, unincorporated association, 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	New Trustees are appointed by a resolution by the incumbent 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	Crossways Church Fellowship
Other name the charity uses	Crossways
Registered charity number	1170896
Charity's principal address	12 Crossways, Colne Engaine, Colchester, Essex. CO6 2JA

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	Mr. Geoffrey Leon Abbott	Chair and secretary		
2	Mrs. Helen Collins	Treasurer		
3	Mrs. Tracey Deborah Whittle			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Director name	

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
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)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information


--

Declarations

The company has taken advantage of the small companies' exemption in preparing the report above.

The trustees declare that they have approved the trustees' report (including directors' report) above.

Signed on behalf of the charity's trustees/directors

Signature(s)		
Full name(s)	Geoffrey Leon Abbott	
Position (for example Secretary, Chair, etc)	Chair, Secretary	
Date	11 / 03 / 2025	



Receipts and payments accounts

CC16a

For the period from	01/09/2023	To	31/08/2024
---------------------	------------	----	------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Weekly offerings	6,220	-	-	6,220	4,222
Standing orders	7,754	-	-	7,754	6,706
Gift aid	4,664	-	-	4,664	3,165
Funds for specific causes	-	-	-	-	223
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	18,638	-	-	18,638	14,316
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	18,638	-	-	18,638	14,316
A3 Payments					
Premises rent	3,741	-	-	3,741	3,436
Insurance	532	-	-	532	485
Speakers	450	-	-	450	500
Miscellaneous	927	-	-	927	881
Licenses and subscriptions	777	-	-	777	835
Charitable donations	3,658	-	-	3,658	2,123
Equipment	1,816	-	-	1,816	-
Website	134	-	-	134	-
	-	-	-	-	-
Sub total	12,035	-	-	12,035	8,260
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	12,035	-	-	12,035	8,260
Net of receipts/(payments)	6,603	-	-	6,603	6,056
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	18,195	-	-	18,195	12,139
Cash funds this year end	24,798	-	-	24,798	18,195

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Designated funds to nearest £
B1 Cash funds	Bank account	22,820	-	1,978
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	22,820	-	1,978
	(agree balances with receipts and payments account(s))	Agreement Error	OK	Agreement Error


	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	GEOFFREY L. ABBOTT	11/03/2025

CROSSWAYS CHURCH FELLOWSHIP

England & Wales - Charity number 1170896

Accounts



Trustees' Annual Report for the period

From 01/09/2022 Period start date **To 31/08/2023** Period end date

Charity name: Crossways Church Fellowship

Charity registration number: 1170896

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the Christian faith in such ways and in such parts of the UK or the world as the Trustees from time to time may think fit.
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	Weekly Church services in Town Council public building, open to all the community. Running a Craft Club, coffee mornings and supporting Food Bank and other church-based and charitable initiatives in the Town.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All activities organised by the Church are intended for public benefit.

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	The Church relies entirely on volunteers.
Other		

--	--	--

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The Church offers care and support to many elderly people, most are interlinked via WhatsApp groups and are in daily contact. Meals and social events are arranged, and practical help is offered where needed. There has been regular contact with a number of local addicts and others with social needs.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	All on-going administrative costs are met by voluntary donations. No fundraising is required.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Our reserves are solely for the purpose of supporting local youth projects.
Amount of reserves held	Para 1.22	£1978
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	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Charity Commission Scheme
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Foundational model constitution for a 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	New Trustees are appointed by a resolution by the incumbent 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	Crossways Church Fellowship
Other name the charity uses	Crossways
Registered charity number	1170896
Charity's principal address	12 Crossways, Colne Engaine Colchester Essex CO6 2JA

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	Mr. Geoffrey Leon Abbott	Chair and Secretary		
2	Mrs. Helen Collins	Treasurer		
3	Mrs. Tracey Deborah Whittle			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
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)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--


Other optional information

--

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)	GEOFFREY LEON ABBOTT	
Position (eg Secretary, Chair, etc)	Chair, Secretary	
Date	23/04/2024	



For the period
from

01/09/2022

To

31/08/2023

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Designated funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Weekly offerings	4,222	-	-	4,222	3,679
Standing orders	6,706	-	-	6,706	6,086
Gift aid	3,165	-	-	3,165	-
Funds for specific causes	223	-	-	223	1,400
Grant for youth work	-	-	-	-	-
Grant for youth work	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	14,316	-	-	14,316	11,165
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	14,316	-	-	14,316	11,165
A3 Payments					
Salaries and wages	-	-	-	-	-
Pension	-	-	-	-	-
Premises rent	3,436	-	-	3,436	3,579
Insurance	485	-	-	485	464
Youth ministry unrestricted funds	-	-	-	-	-
Youth ministry restricted funds	-	-	-	-	-
Youth ministry designated funds	-	-	-	-	-
Speakers	500	-	-	500	500
Miscellaneous	881	-	-	881	20
Licenses and subscriptions	835	-	-	835	1,318
Software	-	-	-	-	-
Teaching materials	-	-	-	-	-
Charitable donations	2,123	-	-	2,123	2,694
Travel	-	-	-	-	-
Catering	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	8,260	-	-	8,260	8,575
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	8,260	-	-	8,260	8,575
Net of receipts/(payments)	6,056	-	-	6,056	2,590
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	10,161	-	1,978	12,139	9,549
Cash funds this year end	16,217	-	1,978	18,195	12,139

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Designated funds to nearest £
B1 Cash funds	Bank account	16,217	-	1,978
		-	-	-
		-	-	-
	Total cash funds	16,217	-	1,978
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets			
Details			
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			
Details			
		-	-
		-	-
		-	-
		-	-
		-	-

	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			
Details			
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			
Details			
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval

CROSSWAYS CHURCH FELLOWSHIP

England & Wales - Charity number 1170896

Accounts



Trustees' Annual Report for the period

From 01/09/2021
Period end date

Period start date To 31/08/2022

Charity name: Crossways Church Fellowship

Charity registration number: 1170896

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the Christian faith in such ways and in such parts of the UK or the world as the Trustees from time to time may think fit.
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	Weekly church services in Town Council public building, open to all the community. Running a craft club, coffee mornings, supporting Food Bank. Full interaction with other local churches.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All activities organised by the Church are intended for public benefit.

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	The Church relies entirely on volunteers.
Other		

--	--	--

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The Church offers care and support for many elderly people, most are interlinked via WhatsApp groups and are in daily contact. Meals and social events are arranged, and practical help is offered where needed.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	All on-going administrative costs are met by voluntary donations. No fundraising is required.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Our reserves are solely for the purpose of supporting local youth projects.
Amount of reserves held	Para 1.22	£1977
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	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Charity Commission Scheme
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Foundational model constitution for a 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	New Trustees are appointed by a resolution by the incumbent 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	Crossways Church Fellowship
Other name the charity uses	Crossways
Registered charity number	1170896
Charity's principal address	12 Crossways, Colne Engaine, Colchester Essex CO6 2JA

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	Mr. Geoffrey Leon Abbott	Chair and Secretary		
2	Mrs. Helen Collins	Treasurer		
3	Mrs. Tracey Deborah Whittle			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
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)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

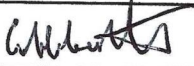
Other optional information

--

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)	GEOFFREY LEON ABBOTT	
Position (eg Secretary, Chair, etc)	Chair, Secretary	
Date	26/05/2023	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Crossways Church Fellowship

1170896

Receipts and payments accounts

CC16a

For the period
from

01/09/2021

To

31/08/2022

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Designated funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Weekly offerings	3,679	-	-	3,679	2,295
Standing orders	6,086	-	-	6,086	7,135
Gift aid	-	-	-	-	-
Funds for specific causes	1,400	-	-	1,400	-
Grant for youth work	-	-	-	-	-
Grant for youth work	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	11,165	-	-	11,165	9,430
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	11,165	-	-	11,165	9,430
A3 Payments					
Salaries and wages	-	-	-	-	3,555
Pension	-	-	-	-	194
Premises rent	3,579	-	-	3,579	1,564
Insurance	464	-	-	464	456
Youth ministry unrestricted funds	-	-	-	-	-
Youth ministry restricted funds	-	-	-	-	-
Youth ministry designated funds	-	-	-	-	-
Speakers	500	-	-	500	700
Miscellaneous	20	-	-	20	529
Licenses and subscriptions	1,318	-	-	1,318	611
Software	-	-	-	-	-
Teaching materials	-	-	-	-	-
Charitable donations	2,694	-	-	2,694	480
Travel	-	-	-	-	-
Catering	-	-	-	-	-
	-	-	-	-	-
Sub total	8,576	-	-	8,576	8,089
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	8,576	-	-	8,576	8,089
Net of receipts/(payments)	2,590	-	-	2,590	1,341
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	7,571	-	1,978	9,549	8,208
Cash funds this year end	10,161	-	1,978	12,139	9,549

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds	Restricted funds	Designated funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds	Bank account	10,161	-	1,978
		-	-	-
		-	-	-
	Total cash funds	10,161	-	1,978
	(agree balances with receipts and payments account(s))			

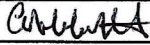
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	GEOFFREY L. ABBOTT	26/05/2023

CROSSWAYS CHURCH FELLOWSHIP

England & Wales - Charity number 1170896

Accounts



Trustees' Annual Report for the period

From _____ Period start date To _____ Period end date

Charity name: _____

Charity registration number: _____

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the Christian faith in such ways and in such parts of the UK or the world as the Trustees from time to time may think fit.
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	Weekly church services in Town Council public building, open to all the community. Running of social events and Craft Club etc. for the community. Full interaction with local churches. Support of Food Bank.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All activities organised by the Church are intended for public benefit.

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	The Church is entirely dependent on volunteers.
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	All on-going administrative costs are met by voluntary donations. No fundraising is required.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Our reserves are solely for the purpose of supporting local youth projects.
Amount of reserves held	Para 1.22	£1,977
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	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Charity name	Chorley Church Fellowship
Charity name for charity use	Chorley Church Fellowship
Registered charity number	1171878
Charity's principal address	12 Chorley Church Fellowship Chorley Lancashire PR6 2JA

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	Mr. Geoffrey Leon Abbott	Secretary		
2	Mrs. Helen Collins	Treasurer		
3	Mrs. Tracey Deborah Whittle			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Director name		


Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

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)	GEOFFREY LEON ABBOTT	
Position (eg Secretary, Chair, etc)	Secretary	
Date	03 / 05 / 2022	

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)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Charity Commission Scheme
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Foundational model constitution for a 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	New Trustees are appointed by a resolution by the incumbent 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	Crossways Church Fellowship
Other name the charity uses	Crossways
Registered charity number	1170896
Charity's principal address	12 Crossways, Colene Engaine, Colchester Essex. CO6 2JA

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	Continued care and support for elderly people in the community. During Covid lockdowns, there were regular Zoom meetings and practical help was available for any who needed it.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		



CHARITY COMMISSION FOR ENGLAND AND WALES

Crossways Church Fellowship 1170896

payments accounts

CC16a

For the period from	01/09/2020	To	31/08/2021
---------------------	------------	----	------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Designated funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Weekly offerings	2,295	-	-	2,295	2,574
Standing orders	7,135	-	-	7,135	7,125
Gift aid	-	-	-	-	1,755
Fund raising events	-	-	-	-	-
Grant for youth work	-	-	-	-	-
Grant for youth work	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	9,430	-	-	9,430	11,454

A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-

Total receipts	9,430	-	-	9,430	11,454
-----------------------	--------------	----------	----------	--------------	---------------

A3 Payments					
Salaries and wages	3,555	-	-	3,555	10,666
Pension	194	-	-	194	427
Premises rent	1,564	-	-	1,564	1,620
Insurance	456	-	-	456	438
Youth ministry unrestricted funds	-	-	-	-	-
Youth ministry restricted funds	-	-	-	-	-
Youth ministry designated funds	-	-	-	-	247
Speakers	700	-	-	700	507
Miscellaneous	529	-	-	529	326
Licenses and subscriptions	611	-	-	611	816
Software	-	-	-	-	-
Teaching materials	-	-	-	-	-
Charitable donations	480	-	-	480	480
Travel	-	-	-	-	-
Catering	-	-	-	-	-
	-	-	-	-	-
Sub total	8,089	-	-	8,089	15,527

A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-

Total payments	8,089	-	-	8,089	15,527
-----------------------	--------------	----------	----------	--------------	---------------

Net of receipts/(payments)	1,341	-	-	1,341	4,073
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	6,230	-	1,978	8,208	12,281
Cash funds this year end	7,571	-	1,978	9,549	8,208

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Designated funds to nearest £
B1 Cash funds	Bank account	7,572	-	1,978
		-	-	-
		-	-	-
	Total cash funds	7,572	-	1,978

(agree balances with receipts and payments account(s)) Agreement Error OK OK