



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## 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	<b>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.</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>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.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>All activities organised by the Church are intended for public benefit.</b>

## Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	<b>The Church is entirely dependent on volunteers.</b>
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>All on-going administrative costs are met by voluntary donations. No fundraising is required.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>Our reserves are solely for the purpose of supporting local youth projects.</b>
Amount of reserves held	Para 1.22	<b>£1,977</b>
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
Other name the charity uses	Chorley
Registered charity number	1171806
Charity's principal address	12 Chorley, Chorley, Lancashire, CO1 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				
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15				
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17				
18				
19				
20				

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]

## 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)

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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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## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Charity Commission Scheme</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>Foundational model constitution for a CIO</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>New Trustees are appointed by a resolution by the incumbent Trustees</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

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

## Reference and Administrative details

Charity name	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



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## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<b>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.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

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





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	Restricted funds	Designated funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
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	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>9,430</b>	<b>-</b>	<b>-</b>	<b>9,430</b>	<b>11,454</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>9,430</b>	<b>-</b>	<b>-</b>	<b>9,430</b>	<b>11,454</b>
<b>A3 Payments</b>					
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	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>8,089</b>	<b>-</b>	<b>-</b>	<b>8,089</b>	<b>15,527</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>8,089</b>	<b>-</b>	<b>-</b>	<b>8,089</b>	<b>15,527</b>
<b>Net of receipts/(payments)</b>	<b>1,341</b>	<b>-</b>	<b>-</b>	<b>1,341</b>	<b>4,073</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>6,230</b>	<b>-</b>	<b>1,978</b>	<b>8,208</b>	<b>12,281</b>
<b>Cash funds this year end</b>	<b>7,571</b>	<b>-</b>	<b>1,978</b>	<b>9,549</b>	<b>8,208</b>

## 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 £
<b>B1 Cash funds</b>				
	Bank account	7,572	-	1,978
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>7,572</b>	<b>-</b>	<b>1,978</b>
(agree balances with receipts and payments account(s))				
		Agreement Error	OK	OK