



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/09/2021

Period start date To 31/08/2022

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, 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

01/08/2021

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))


	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
	Geoffrey L. Abbott	26/05/2023