



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		
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## 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>
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### 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	<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>£1978</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		

## Structure, governance and management

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

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	<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	<b>Crossways Church Fellowship</b>
Other name the charity uses	<b>Crossways</b>
Registered charity number	<b>1170896</b>
Charity's principal address	<b>12 Crossways, Colne Engaine, Colchester, Essex. CO6 2JA</b>

## 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			
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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)

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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 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	





CHARITY COMMISSION  
FOR ENGLAND AND WALES

Crossways Church Fellowship

1170896

## Receipts and payments accounts

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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 £
<b>A1 Receipts</b>					
Weekly offerings	6,220	-	-	6,220	4,222
Standing orders	7,754	-	-	7,754	6,706
Gift aid	4,664	-	-	4,664	3,166
Funds for specific causes	-	-	-	-	223
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>18,638</b>	<b>-</b>	<b>-</b>	<b>18,638</b>	<b>14,316</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>18,638</b>	<b>-</b>	<b>-</b>	<b>18,638</b>	<b>14,316</b>
<b>A3 Payments</b>					
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	-
	-	-	-	-	-
<b>Sub total</b>	<b>12,035</b>	<b>-</b>	<b>-</b>	<b>12,035</b>	<b>8,260</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>12,035</b>	<b>-</b>	<b>-</b>	<b>12,035</b>	<b>8,260</b>
<b>Net of receipts/(payments)</b>	<b>6,603</b>	<b>-</b>	<b>-</b>	<b>6,603</b>	<b>6,056</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>18,195</b>	<b>-</b>	<b>-</b>	<b>18,195</b>	<b>12,139</b>
<b>Cash funds this year end</b>	<b>24,798</b>	<b>-</b>	<b>-</b>	<b>24,798</b>	<b>18,195</b>

### 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 £
<b>B1 Cash funds</b>				
	Bank account	22,820	-	1,978
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>22,820</b>	<b>-</b>	<b>1,978</b>
	(agree balances with receipts and payments account(s))	Agreement Error	OK	Agreement Error




		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

		Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	Details			
			-	
			-	
			-	
			-	
			-	

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

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