

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		
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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	<p><b>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.</b></p> <p><b>We use the Royal British Legion facilities for our school holiday project, and this is proving to be popular with parents and children.</b></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			
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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**

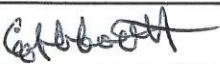
Reason for non-disclosure of key personnel details

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



## Receipts and payments accounts

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For the period  
from

01/09/2024

To


31/08/2025

## 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 £
<b>A1 Receipts</b>					
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	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>16,815</b>	<b>2,430</b>	<b>304</b>	<b>19,549</b>	<b>18,638</b>
<b>A2 Asset and investment sales, (see table).</b>					
Sale of equipment	90	-	-	90	-
	-	-	-	-	-
<b>Sub total</b>	<b>90</b>	<b>-</b>	<b>-</b>	<b>90</b>	<b>-</b>
<b>Total receipts</b>	<b>16,905</b>	<b>2,430</b>	<b>304</b>	<b>19,639</b>	<b>18,638</b>
<b>A3 Payments</b>					
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
	-	-	-	-	-
<b>Sub total</b>	<b>8,340</b>	<b>1,253</b>	<b>-</b>	<b>9,592</b>	<b>12,035</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Projector	697	-	-	697	-
	-	-	-	-	-
<b>Sub total</b>	<b>697</b>	<b>-</b>	<b>-</b>	<b>697</b>	<b>-</b>
<b>Total payments</b>	<b>9,037</b>	<b>1,253</b>	<b>-</b>	<b>10,290</b>	<b>12,035</b>
<b>Net of receipts/(payments)</b>	<b>7,868</b>	<b>1,177</b>	<b>304</b>	<b>9,349</b>	<b>6,603</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>24,798</b>	<b>-</b>	<b>-</b>	<b>24,798</b>	<b>18,195</b>
<b>Cash funds this year end</b>	<b>32,666</b>	<b>1,177</b>	<b>304</b>	<b>34,147</b>	<b>24,798</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 £
B1 Cash funds	Bank account	30,688	1,177	2,282
		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	30,688	1,177	2,282
	(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 £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets			Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
	Projector	697	-	-
	Sale of old projector	-90	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			GEORGEY L. ABBOTT	24/03/2026