

ESSEX CHRISTIAN CAMP CIO

Charity Registration Number: 1171021

**FINANCIAL STATEMENTS FOR THE YEAR ENDED
31 DECEMBER 2022**

ESSEX CHRISTIAN CAMP CIO

TRUSTEES REPORT FOR THE YEAR ENDED 31 DECEMBER 2022

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ESSEX CHRISTIAN CAMP CIO

TRUSTEES REPORT FOR THE YEAR ENDED 31 DECEMBER 2022

Charity Registration Number:	1171021
Registration Body:	Charity Commission for England and Wales
Date of Registration:	06 January 2017
Registered Address:	9 Firecrest Road Chelmsford Essex, CM2 9SN
Trustees as 31 Dec 2021:	Lewis Sharp – Chair Adam Temple – Treasurer David Sheldon – Secretary Rachel Bell James Bell Thomas Hamblett Simon Moore Rebecca Sharp Hannah Temple

Structure and Governance

Essex Christian Camp, registered with the Charity Commission for England and Wales on 6 January 2017, Charity Number 1171021. The charity operates as a Charity Incorporated Organisation (CIO). Trustees are nominated and elected by existing trustees. Trustee meetings occur biannually.

ESSEX CHRISTIAN CAMP CIO

TRUSTEES REPORT FOR THE YEAR ENDED 31 DECEMBER 2022

Objects and Activities

The Charity's Activities are centred upon the provision of Christian camps. The Charity's activities are centred on a campsite, which is within the grounds of Red House Farm,

The Summary of the object of the charity is:

To promote the Christian religion in accordance with the doctrines set out in the basis of faith by such legally charitable means as the trustees shall in their discretion think fit.

The main activities undertaken for the public benefit in relation to the objects are; Working with young people, bible teaching, praise and worship through music, sports and crafts.

Main Achievements

No summer camp took place in 2022.

Statement of the charity's policy on reserves;

The trustees will review finance in each trustee meeting and make decisions about the use of any reserves as they see fit. There are no funds materially in deficit.

ESSEX CHRISTIAN CAMPS ACCOUNTS 2022

Receipts & Payments Account
Period from 1 January 2022 to 31 December 2022

	<u>Note</u>	Unrestricted Funds £	Restricted Funds £	Total Funds £	2021	Variance
Receipts						
Fees	Leaders	-		-	-	-
	Campers	-		-	-	-
subtotal fees		-	-	-	-	-
Gifts	Churches	-		-	-	-
	Private	-		-	-	-
	Pleshey Trust			-	-	-
	F G Trust			-	-	-
subtotal gifts		-	-	-	-	-
Tuck/Bookshop sales		-		-	-	-
Tax return - gift aid		-		-	-	-
		-	-	-	-	-
Payments						
Site fees		-		-	-	-
Storage fees		-		-	-	-
Speakers Gifts		-		-	-	-
Food & consumables		-		-	-	-
Excursions & on site activity day		-		-	-	-
Printing, postage & stationery		-		-	-	-
Equipment & resources		137.01		137.01	-	137.01
Repairs		-		-	-	-
Publicity & Website charges		-		-	497.38 -	497.38
Tuckshop/bookshop costs		-		-	-	-
Paypal charges		-		-	-	-
Miscellaneous		-		-	-	-
	CCI Membership	-		-	-	-
	Gift to Faith mission	450.00		450.00	1,500.00 -	1,050.00
		-		-	-	-
		-		-	-	-
		-		-	-	-
		-		-	-	-
One off gift to Faith Missions		-		-	-	-
		587.01	-	587.01	1,997.38 -	1,410.37
Net of Receipts/(Payments)		(587.01)	-	(587.01)		
Funds b/fwd		8,380.84	-	8,380.84		
Funds C/Fwd		7,793.83	-	7,793.83		

Statement of Assets & Liabilities
31 December 2022

Cash Funds	Bank	7,767.90
	Petty Cash	25.93
	Paypal	-
		7,793.83

Signed on behalf of the Trustees:

Signature 
DocuSigned by:
A5FABDC9CEBB4CD...

Name Lewis Sharp

Date 11-Sep-2023 | 2:57 PM BST

Restricted funds are allocated for specific purposes. There were no restricted funds in 2022.