

TRINITY CHURCH SCARBOROUGH

England & Wales · Charity number 1173467

Details

Status Registered

Legal form CIO

Registered 2017-06-19

Register [View on the Charity Commission register](#)

Contact

Address 6 Throxenby Lane
Scarborough
North Yorkshire
YO12 5HW

Phone 07957898884

Email treasurer@trinityscarborough.org.uk

Website www.trinityscarborough.org.uk

Activities

Objects: 1. THE ADVANCEMENT OF THE CHRISTIAN FAITH IN ACCORDANCE WITH THE BASIS OF FAITH, PRIMARILY, BUT NOT EXCLUSIVELY, WITHIN SCARBOROUGH AND THE SURROUNDING NEIGHBOURHOOD; AND 2. SUCH OTHER CHARITABLE PURPOSES AS SHALL IN THE OPINION OF THE CHARITY TRUSTEES, PUT INTO PRACTICE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE BASIS OF FAITH, INCLUDING BUT NOT LIMITED TO: THE PREVENTION AND RELIEF OF NEED, HARDSHIP AND SICKNESS; THE ADVANCEMENT OF EDUCATION; AND THE PROVISION OF COMMUNITY FACILITIES; PROVIDED THAT THE ADVANCEMENT OF SUCH PURPOSES MUST BE UNDERTAKEN IN A MANNER THAT IS CONSISTENT WITH THE DOCTRINAL DISTINCTIVES AND ETHICAL STATEMENTS AS MAY BE ADOPTED AND AMENDED BY THE CIO FROM TIME TO TIME.

Activities: An Anglican Mission in England Church preaching the Holy Gospel

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- North Yorkshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£177,731	£171,927	-	-
2024-04-30	£155,158	£161,883	-	-
2023-04-30	£137,859	£142,809	-	-
2022-04-30	£118,721	£129,241	-	-
2021-04-30	£105,845	£98,238	-	-

Trustees

Name	Role	Appointed
Leo Richard Davison		2024-03-10
Rev Dr MARTIN JOHN SOOLE		2024-03-10
Rev James Robert Oakley		2024-03-10
Rt Revd Lee James McMunn		2017-05-15
THOMAS ROBERT HUTTON		2024-03-10

TRINITY CHURCH SCARBOROUGH

England & Wales - Charity number 1173467

Accounts

TRINITY CHURCH SCARBOROUGH

Financial Statements

For the Year

1 May 2024 to 30 April 2025

TRINITY CHURCH SCARBOROUGH

Charity Registration No: 1173467

Trustees

Mr T.H Hutton
Rev L.R Davison
Rt Rev L.J McMunn
Rev Dr M. Soole
Rev J Oakley

Bankers

Barclays PLC

TRINITY CHURCH SCARBOROUGH

Income & Expenditure Account for the year to 30 April 2025

	2025		2024	
	£	£	£	£
UNRESTRICTED FUND				
GENERAL FUND				
Income				
Grants & Donations		11,000		-
Collections & On Line Giving		121,153		117,023
Gift Aid		24,550		23,370
AMIE		7,644		7,173
Youth Events		752		95
Womens Ministry		48		50
Mens Ministry		1,005		
Discipleship		129		
Hardship Fund		500		
Bank Interest		2,000		
Inspire Grant		1,000		
Children Ministry		7,950		7,447
		<u>177,731</u>		<u>155,158</u>
Expenditure				
Salaries	121,885		112,405	
Ministers Expenses	1,916		1,505	
Youth Impact	1,456		382	
Room Hire & Refreshments	25,694		23,916	
Childrens Ministry	4,465		5,378	
Discipleship & Evangelism	324		238	
Events & Outreach	320		1,247	
Womens Ministry	702		345	
Mens Ministry	1,409			
Integration Ministry	84			
Inspire Children Grant	549			
Training	705		1,793	
Donations (Mission Giving)	1,000		4,235	
Web Site	1,502		1,578	
AMIE	6,804		5,392	
Administration	1,019		1,072	
Professional Fees	500		300	
Insurance	590		529	
Miscellaneous Expenses	490		-	
PA System Hire	-		937	
Music Ministry	713		631	
		<u>172,127</u>		<u>161,883</u>
Transfer to Other Funds		6,850		
Deficit for the year transferred to Reserves		<u>- 1,246</u>		<u>- 6,725</u>

RESTRICTED FUNDS

	2025	2024
L HEAD FUND		
	£	£
Income		
Donations		48,008
Gift Aid		3,276
		<u>51,284</u>
Expenditure		
Salaries & Expenses	17,848	
Training	4,178	
AMIE Conference	309	
Youth Ministry	337	
		<u>22,672</u>
Transfer From General Fund		400
Surplus / Deficit for the year		<u>29,012</u>
HARROGATE CHURCH PLANT FUND		
	£	£
Income		
Donations		90
Gift Aid		22
		<u>112</u>
Expenditure		
Sundry Expenses	29	
		<u>29</u>
Transfer From General Fund		-
Surplus / Deficit for the year		<u>83</u>
SAMANTHA MASHAVA FUND		
	£	£
Income		
Trust Fund		5,000
Expenditure		
Salaries & Expenses		1,606
Transfer From General Fund		6,000
Surplus / Deficit for the year		<u>9,394</u>
INSPIRE FUND		
Income		-
Expenditure		-
Transfer From General Fund		450
Surplus / Deficit for the year		<u>450</u>
Total Funds Surplus / Deficit for the year		<u>37,693</u>

TRINITY CHURCH SCARBOROUGH

	£	2025 £	£	2024 £
Balance Sheet				
As at 30th April 2025				
Fixed Assets				
Cost		6,107		6,107
Depreciation	-	6,107	-	6,107
Current Assets				
Bank Balance		101,371		66,795
Debtors & Prepayments		4,337		760
		105,708		67,555
Current Liabilities				
Creditors & Accruals		760		300
Net Current Assets		104,948		67,255
Net Assets		104,948		67,255

represented by:

Reserves				
General Reserve				
Brought Forward		67,255		73,980
Deficit for the year	-	1,246	-	6,725
		66,009		67,255
Restricted Funds				
L Head Youth Ministry		29,012		-
Harrogate Church Plant		83		-
Samantha Mashova		9,394		-
Inspire		450		-
		104,948		67,255

Signed on behalf of the Trustees



Date: 02/02/2026

Independent Examiners Report on the Accounts
Trinity Church Scarborough
Charity Number: 1173467 for the period ended 30 April 2025

Respective responsibilities of trustees and examiner The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

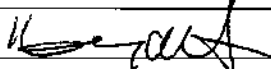
- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in, any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met.

Signed:



Date:

12/01/2026

Name:

IEA Wyatt

30 Deepdale Avenue

Address:

Scarborough

North Yorkshire



TRINITY
CHURCH

S C A R B O R O U G H

Annual Report for the period 1st May 2024 to 30th April 2025

Charity Information

Charity number: 1173467

Principal office: 6 Throxenby Lane
Scarborough
YO12 5HW

Governing document: Constitution approved by the Charity Commission as amended on 2nd August 2024.

Trustees: Rt Rev Lee James McMunn
Mr Thomas Robert Hutton
Rev Dr Martin John Soole
Rev Leo Richard Davison
Rev James Oakley

Employed staff: Lee James McMunn- Senior Minister
James Oakley – Associate Minister
Nicola Carpenter- Children’s Minister
Lizzy Head - Youth Minister
Chris Southey – Integration Minister
Samantha Mashava – Children’s Ministry Assistant

Governance

Trinity Church Scarborough is a Charitable Incorporated Organisation. We currently have five trustees, two of whom are employees of the charity. Trustees have the power to appoint new trustees. The trustees met three times this year via video call.

Objects of the charity

Trinity Church Scarborough exists to advance the Christian Faith in accordance with its Basis of Faith, primarily, but not exclusively, within Scarborough and the surrounding neighbourhood; and other charitable purposes that, in the opinion of the charity trustees, put into practice the Christian faith. Trinity Church Scarborough launched on 14th May 2017. It's Sunday and midweek meetings are open to the public and have been attended by hundreds of people over the course of this current period.

Achievements and performance for the year May 24 to April 25

As another year ends for Trinity, we look back with considerable gratefulness to God and pleasure that our numbers continue to grow to the extent that we have had to buy more chairs. A normal Sunday service sees more than 240 adults and children attending – in addition to our live streaming options. Our viewers range from all parts of the UK. This growth has continued throughout the year and, in the autumn, a working party from across the church was established to look at the possibility of launching two services in the late summer of 2025. We sought wisdom from other churches who had made the jump to two services. Representatives of Trinity visited Christ Church Endcliffe in Sheffield and returned with considerable information.

Our weekday children's activities (Babysongs and Playsongs) continue to be exceedingly popular, and attendance is very high. As a consequence, we have recruited a Children's Ministry Assistant.

Last year we mentioned that it was our intention to employ an Integration Minister, and we are pleased to report that that position has been implemented with considerable success. Having someone who is looking out for new church attendees and helping them to settle in, as well as being actively involved with allocating places at various Life Groups has been extremely successful. All our Life Group leaders are required to attend Trinity's own in-house Leaders Training and in the Spring of 2025 two more candidates went through that training with view to starting new groups for the 2025-2026 year.

The Men's Thursday Morning Bible Study is now more popular than ever. Similarly, the Women's Bible Study meets weekly on a Tuesday and more than 30 ladies attend. In addition, we have introduced a Men's Breakfast. This meets frequently and each time a guest speaker is invited. This is growing and plans are afoot to develop this men's ministry in 2025-2026.

Perhaps the most encouraging aspect to report is in relation to our youth ministry. In September 2024 we engaged a full time Youth Minister as the growth in the youth area had been above all expectations. The person leading that team as a volunteer accepted an offer to join the Trinity Leadership Team full time. Part of her role includes dedicated theological study time. We are very grateful to numerous external grant funding organisations who have support us in this exciting initiative.

Financial review

From the above script you will understand why our payroll costs are a little higher than in previous years but this we see is God's will for us to grow the ministry of the church and our engagement with our community.

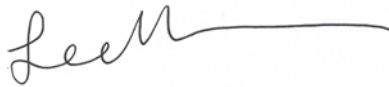
Cashflow remains a constant challenge for the church – though we are encouraged by the growth in numbers and the subsequent increase in donation revenue. However, costs have continued to rise and therefore our management of our limited funds remains a priority.

We have seen considerable growth in our cash situation as compared to previous years and are hopeful that this will continue in 2025 and beyond.

The trustees are grateful for the enormous work carried out by our church treasurer, Tony Graham.

Approval

This report was approved by the Trustees at a meeting on 2nd February 2026.



2nd February 2026

Lee James McMunn

Dated

TRINITY CHURCH SCARBOROUGH

England & Wales - Charity number 1173467

Accounts

TRINITY CHURCH SCARBOROUGH

Financial Statements

For the Year

1 May 2023 to 30 April 2024

TRINITY CHURCH SCARBOROUGH

Charity Registration No: 1173467

Trustees

Mr T.H Hutton
Rev L.R Davison
Rt Rev L.J McMunn
Rev Dr M. Soole
Rev J Oakley

Bankers

Barclays PLC

TRINITY CHURCH SCARBOROUGH

Income & Expenditure Account for the year to 30 April 2024

		2024		2023
	£	£	£	£
Income				
Grants & Donations		-		5,595
Collections & On Line Giving		117,023		100,311
Gift Aid		23,370		23,175
AMIE		7,173		6,401
Youth Events		95		
Womens Ministry		50		
Children Ministry		7,447		2,377
		<u>155,158</u>		<u>137,859</u>
Expenditure				
Salaries	112,405		99,906	
Ministers Expenses	1,505		1,626	
Youth Impact	382		358	
Room Hire & Refreshments	23,916		22,297	
Childrens Ministry	5,378		-	
Discipleship & Evangelism	238		191	
Events & Outreach	1,247		324	
Womens Ministry	345		105	
Training	1,793		1,153	
Donations (Mission Giving)	4,235		6,050	
Web Site	1,578		818	
AMIE	5,392		6,285	
Administration	1,072		1,780	
Professional Fees	300		300	
Insurance	529		508	
Miscellaneous Expenses	-		268	
PA System Hire	937		264	
Music Ministry	631		576	
		<u>161,883</u>		<u>142,809</u>
Deficit for the year transferred to Reserves		<u>- 6,725</u>		<u>- 4,950</u>

TRINITY CHURCH SCARBOROUGH

	£	2024 £	£	2023 £
Balance Sheet				
As at 30th April 2024				
Fixed Assets				
Cost		6,107		6,107
Depreciation	-	<u>6,107</u>	-	<u>6,107</u>
		-		-
 Current Assets				
Bank Balance		66,795		69,442
Debtors & Prepayments		<u>760</u>		<u>5,278</u>
		<u>67,555</u>		<u>74,720</u>
 Current Liabilities				
Creditors & Accruals		300		740
		<u> </u>		<u> </u>
Net Current Assets		67,255		73,980
 Net Assets		67,255		73,980

represented by:

Reserves

Income & Expenditure Account				
Brought Forward		73,980		78,930
Deficit for the year	-	6,725	-	4,950
		67,255		73,980

Signed on behalf of the Trustees



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Date: 18th October 2024

Independent Examiners Report on the Accounts
Trinity Church Scarborough
Charity Number: 1173467 for the period ended 30 April 2024

Respective responsibilities of trustees and examiner The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

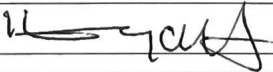
It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in, any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met.

Signed:		Date:	25/07/2024
Name:	IEA Wyatt FCA		
	30 Deepdale Avenue		
Address:	Scarborough		
	North Yorkshire		



TRINITY
CHURCH
S C A R B O R O U G H

Annual Report for the period 1st May 2023 to 30th April 2024

Charity Information

Charity number: 1173467

Principal office: 6 Throxenby Lane
Scarborough
YO12 5HW

Governing document: Constitution approved by the Charity Commission as amended on 5th March 2024.

Trustees: Rt Rev Lee James McMunn
Mr Thomas Robert Hutton
Rev Dr Martin John Soole
Rev Leo Richard Davison
Rev James Oakley

Key staff: Lee James McMunn- Senior Minister
James Oakley – Associate Minister
Nicola Carpenter- Children’s Minister
Lucy Hutton- Women’s Minister

Independent examiner: IEA Wyatt FCA
30 Deepdale Avenue
Scarborough
YO11 2UF

Governance

Trinity Church Scarborough is a Charitable Incorporated Organisation. We currently have five trustees, two of whom are employees of the charity. Trustees have the power to appoint new trustees. The trustees met three times this year via video call.

Objects of the charity

Trinity Church Scarborough exists to advance the Christian Faith in accordance with its Basis of Faith, primarily, but not exclusively, within Scarborough and the surrounding neighbourhood; and other charitable purposes that, in the opinion of the charity trustees, put into practice the Christian faith. Trinity Church Scarborough launched on 14th May 2017. It's Sunday and midweek meetings are open to the public and have been attended by hundreds of people over the course of this current period.

Achievements and performance for the year May 23 to April 24

As another year ends for Trinity, we look back with considerable gratefulness to God and pleasure that our numbers continue to grow to the extent that we have had to buy more chairs. A normal Sunday service sees more than 210 adults and children attending – in addition to our live streaming options. Our viewers range from all parts of the UK.

Numbers are at a level where the Leadership Team are now reviewing options as to what to do as we expect numbers to continue to grow.

As a town Scarborough attracts many different nationalities, and we count nationals from UK, South Africa, Nigeria, Zimbabwe, Ghana, Poland, Iran, and Uganda in our congregation – with a consequent growth in age and backgrounds.

March 2024 saw our first ever Confirmation Service with Bishop Andy Lines presiding. We hope that this will become a regular event.

The Babysongs and Playsongs events are proving to be very popular, and attendance is very high. It is a pleasure to see the Mums and their children enjoying the music and hearing of Bible stories – and we are now starting to see Mums who attended one of the children's events now coming to our Sunday worship.

Plans are in place for the appointment of an Integration Minister who will assume responsibility for the welcome and induction of new members to Trinity as this is seen to be a major area of need. Additionally, our Youth programme, named Impact, is going from strength to strength and we are currently in discussion with one individual to join the team as Youth Minister. This is also planned for the coming year.

The small group network (Lifegroup) goes from strength to strength with new groups having started in the last year in outlying areas to Scarborough. This has proven to be a very successful way of growing bible knowledge within the congregation.

The Men's Thursday Morning Bible Study is now more popular than ever. Similarly, the Women's bible study meets weekly on a Tuesday and more than 30 ladies attend. In addition, we have introduced a Men's Breakfast who meet monthly, and a guest speaker is invited. This is growing in popularity.

Financial review

Cashflow remains a constant challenge for the Church – though we are encouraged by the growth in numbers and the subsequent increase in donation revenue. But costs have continued to rise and therefore our management of our limited funds must remain a priority.

We have had to dip into our reserves very slightly for the year but the year ahead is positive and our plans for 24-25 have been fully costed and approved by the Trustees.

Approval

This report was approved by the Trustees via email and signed on their behalf by



Lee James McMunn

Dated 18th October 2024

TRINITY CHURCH SCARBOROUGH

England & Wales - Charity number 1173467

Accounts

TRINITY CHURCH SCARBOROUGH

Financial Statements

For the Year

1 May 2022 to 30 April 2023

TRINITY CHURCH SCARBOROUGH

Charity Registration No: 1173467

Trustees

Mr T.H Hutton

Mr L.R Davison

Mr L.J McMunn

Mr M. Soole

Reverend J Oakley (Appointed June 2023)

Bankers

Barclays PLC

TRINITY CHURCH SCARBOROUGH

Income & Expenditure Account for the year to 30 April 2023

	2023		2022	
	£	£	£	£
Income				
Grants & Donations		5,595		26,380
Collections & On Line Giving		100,311		72,962
Gift Aid		23,175		15,318
AMIE		6,401		
Childrens Ministry		2,377		4,061
		<u>137,859</u>		<u>118,721</u>
Expenditure				
Salaries	99,906		83,884	
Ministers Expenses	1,626		3,274	
Youth Impact	358		-	
Room Hire & Refreshments	22,297		20,079	
Childrens Activities	-		3,314	
Discipleship & Evangelism	191		255	
Events & Outreach	324		911	
Womens Ministry	105		-	
Training	1,153		1,139	
Donations made	6,050		6,000	
Web Site	818		600	
AMIE	6,285		5,000	
Administration	1,780		874	
Professional Fees	300		300	
Insurance	508		481	
Miscellaneous Expenses	268		531	
PA System Hire	264		794	
Music Ministry	576		586	
Depreciation of Equipment	-		1,219	
		<u>142,809</u>		<u>129,241</u>
Surplus/ Deficit for the year transferred to Reserves		<u>- 4,950</u>		<u>- 10,520</u>

TRINITY CHURCH SCARBOROUGH

	2023		2022	
	£	£	£	£
Balance Sheet				
As at 30th April 2023				
Fixed Assets				
Cost	6,107		6,107	
Depreciation	<u>- 6,107</u>		<u>- 6,107</u>	
Current Assets				
Bank Balance	69,442		75,128	
Debtors & Prepayments	<u>5,278</u>		<u>4,527</u>	
	74,720		79,655	
Current Liabilities				
Creditors & Accruals	740		725	
Net Current Assets		<u>73,980</u>		<u>78,930</u>
Net Assets		<u>73,980</u>		<u>78,930</u>
represented by:				
Reserves				
Income & Expenditure Account				
Brought Forward		78,930		89,450
Surplus for the year		- 4,950		- 10,520
		<u>73,980</u>		<u>78,930</u>

Signed on behalf of the Trustees



LGEMC MV NN

Date: 11/10/2023



TRINITY
CHURCH
S C A R B O R O U G H

Annual Report for the period 1 May 2022 to 30th April 2023

Charity Information

Charity number: 1173467

Principal office: 6 Throxenby Lane
Scarborough
YO12 5HW

Governing document: Constitution dated 29 May 2017
Approved by the Charity Commission on 19 June 2017

Trustees: Lee James McMunn
Thomas Robert Hutton
Martin John Soole
Leo Richard Davison
James Oakley (Appointed from June 2022)

Key staff: Lee James McMunn - Senior Minister
James Oakley – Associate Minister
Nicola Carpenter - Children's Minister
Lucy Hutton (Women's Minister)

Independent examiner: IEA Wyatt FCA
30 Deepdale Avenue
Scarborough
YO11 2UF

Governance

Trinity Church Scarborough is a Charitable Incorporated Organisation. We currently have five trustees, two of whom is an employee of the charity. Trustees have the power to appoint new trustees. The trustees met four times this year via video call.

Objects of the charity

Trinity Church Scarborough exists to advance the Christian Faith in accordance with its Basis of Faith, primarily, but not exclusively, within Scarborough and the surrounding neighbourhood; and other charitable purposes that, in the opinion of the charity trustees, put into practice the Christian faith. Trinity Church Scarborough launched on 14th May 2017. It's Sunday and midweek meetings are open to the public and have been attended by hundreds of people over the course of this current period.

Achievements and performance

We have been very encouraged by the growth in numbers connecting with our charity over the last 12 months. Around 300 adults and children are seen in a typical month, with an average of around 190 each week. We livestream our services on YouTube and Facebook. This is a lifeline for many and a great way of first contact for some.

We continue to be a united but diverse community. Internationals from Nigeria, Uganda, South African, Poland, USA and Zimbabwe are regular attenders. We also enjoy the presence of many ages.

Our midweek children's ministry is very busy and popular. Our Children's Minister, Nicola Carpenter, leads this area with great skill and joy. Activities include a music group for young babies called Babysongs and an action packed session for toddlers called Playsongs. Some Playsongs sessions have been run in a local park, which has made contact with many in the local community. Our Christmas Fun Day was a tremendous success with many local families enjoying Christmas games and a dress up nativity at our building.

Our small group network is growing stronger under the leadership of James Oakley. More leaders are now in place, which is allowing the number of groups to grow. We are seeking to 'remain small as we grow big.'

The Women's Bible Study is a valued weekly group that meets on a Tuesday morning. At least 30 women gather to learn from the Bible and support each other in daily life.

Financial review

We are encouraged by the substantial growth in donations from our church family over the last 12 months. We are conscious that our costs also increased so the trustees are alert to the need to keep an eye on both congregational giving and church expenditure in the months to come.

Approval

This report was approved by the Trustees via email and signed on their behalf by:



Lee James McMunn

16/07/2023

Independent Examiners Report on the Accounts
Trinity Church Scarborough
Charity Number: 1173467 for the period ended 30 April 2023

Respective responsibilities of trustees and examiner The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in, any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met.

Signed:



Date:

7/7/23

Name:

IEA Wyatt FCA

30 Deepdale Avenue

Address:

Scarborough

North Yorkshire

TRINITY CHURCH SCARBOROUGH

England & Wales - Charity number 1173467

Accounts

Wyatt & Co
30 Deepdale Avenue
Scarborough
YO11 2UF

1 May 2021 to 30 April 2022

For the Year

Financial Statements

TRINITY CHURCH SCARBOROUGH

TRINITY CHURCH SCARBOROUGH

Charity Registration No: 1173467

Trustees

Mr T.H Hutton

Mr T.R Davison

Mr E.J McMunn

Mr M. Soole

Bankers

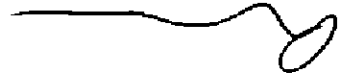
Barclays PLC

TRINITY CHURCH SCARBOROUGH

Income & Expenditure Account for the year to 30 April 2022

	£	2022	£	2021
Income				
Grants & Donations		26,380		7,106
Collections & On Line Giving		72,962		80,448
Gift Aid		15,318		18,291
Children Ministry		4,061		-
		<u>118,721</u>		<u>105,845</u>
Expenditure				
Salaries	83,884		65,961	
Ministers Expenses	3,274		284	
Ministry Trainee	-		-	
Room Hire & Refreshments	29,079		11,186	
Childrens Activities	3,314		1,709	
Discipleship & Evangelism	285		136	
Events & Outreach	911		405	
Playsongs	-		-	
Training	1,139		80	
Donations made	6,000		4,750	
Web Site	600		542	
AMIE	5,000		4,833	
Administration	874		616	
Professional Fees	300		3,079	
Insurance	481		455	
Miscellaneous Expenses	531		508	
PA System Hire	794		2,048	
Music Ministry	586		424	
Depreciation of Equipment	1,219		1,222	
		<u>129,241</u>		<u>98,238</u>
Surplus/ Deficit for the year transferred to Reserves		<u>10,520</u>		<u>7,607</u>

Date: 11/07/2022



Signed on behalf of the Trustees

Reserves
Income & Expenditure Account
Brought Forward
Surplus for the year

78,930	89,450
-	81,843
10,520	7,607

represented by:

Net Assets
Net Current Assets

78,930	89,450
78,930	88,231

Current Liabilities
Creditors & Accruals
Debtors & Prepayments
Bank Balance

725	1,543
79,655	89,774
4,527	6,637
75,128	83,117

Fixed Assets
Cost
Depreciation

6,107	6,107
-	-
6,107	4,888
-	1,219

Balance Sheet
As at 30th April 2022

TRINITY CHURCH SCARBOROUGH

£	£
2,022	2,021

Surplus/Deficit for the year transferred to Reserves

-	7,607
10,520	

Expenditure
Salaries
Ministry Expenses
Ministry Training
Room Hire & Refreshments
Childrens Activities
Discipleship & Evangelism
Events & Outreach
Prayer groups
Training
Donations made
Web Site
ANFT
Administration
Professional Fees
Insurance
Miscellaneous Expenses
PA System Hire
Music Ministry
Depreciation of Equipment

83,824	65,961
3,274	284
-	-
20,079	11,186
3,314	1,709
255	136
911	405
-	-
1,139	80
6,000	4,750
600	342
5,000	4,833
874	616
300	3,079
481	455
531	508
794	2,048
386	424
1,219	1,222
129,241	98,238

Income
Grants & Donations
Collection & On Line Giving
Gift Aid
Chicken Ministry

118,721	105,845
4,061	-
15,318	16,291
72,962	80,448
26,780	7,106

Income & Expenditure Account for the year to 30 April 2022

TRINITY CHURCH SCARBOROUGH

£	£
2022	2021

**Independent Examiners Report on the Accounts
Trinity Church Scarborough
Charity Number: 1173467 for the period ended 30 April 2022**

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in, any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act

 have not been met.

Signed:



Date:

10/17/22

Name:

IEA Wyatt FCA

Address:

Scarborough

30 Deepdale Avenue

North Yorkshire

Annual Report for the period 1 May 2021 to 30th April 2022

S C A R B O R O U G H

C H O I C H O I C H O I C H O I

T E M P T I N G T E M P T I N G



Charity Information

Charity number:

1173467

Principal office:

15 Guards Court
Scarborough
YO12 6QR

Governing document:

Constitution dated 29 May 2017
Approved by the Charity Commission on 18 June 2017

Trustees:

Lee James McMunn
Thomas Robert Hutton
Martin John Soole
Leo Richard Davison

Key staff:

Lee James McMunn - Senior Minister
James Oakley – Associate Minister
(From 23/08/2021)
Nicola Carpenter - Children's Minister
Lucy Hutton (Women's Minister)

Independent examiner:

IEA Wyatt FCA
30 Deepdale Avenue
Scarborough
YO11 2UF

Governance

Trinity Church Scarborough is a Charitable Incorporated Organisation. We currently have four trustees, one of whom is an employee of the charity. Trustees have the power to appoint new trustees. The trustees have four meetings per year, normally by video call.

Objects of the charity

Trinity Church Scarborough exists to advance the Christian Faith in accordance with its Basis of Faith, primarily, but not exclusively, within Scarborough and the surrounding neighbourhood; and other charitable purposes that, in the opinion of the charity trustees, put into practice the Christian faith. Trinity Church Scarborough launched on 14th May 2017. It's Sunday and midweek meetings are open to the public and have been attended by hundreds of people over the course of this current period.

Achievements and performance

Church activities and events have continued to adapt to the ever changing covid situation in the UK. We have been encouraged by a growing number of adults and children who consider themselves as part of the Trinity Church family. This totals over 250 people and we see an average of around 150 on a typical Sunday. We maintain our livestream broadcast of our Sunday services, which has been a lifeline for many and a great way of first contact for some.

We have become an increasingly diverse church. Over the last 12 months we have welcomed many internationals from countries such as Nigeria, Uganda, South Africa, Indian and Zambia.

Our midweek children's ministry continues to expand under the excellent leadership of Nicola Carpenter. This includes a music group for young babies called BabySongs and an action packed session for toddlers called PlaySongs. Both of these groups are consistently full with parents and children from our local community. Moreover, in the last 12 months we have made contact with a local primary school and have started to run assemblies for the children.

We have seen the expansion of our Women's Bible Study. This meets weekly on a Tuesday morning and regularly sees around 30 women gathering to learn from the Bible. The growth of this group has allowed opportunity for more women to serve as leaders.

Our small group ministries have been strengthened as a result of the appointment of James Oakley. We now have more groups available for people to join and also more people keen to join them.

Financial review

The charity is in a strong position at the end of the period with a closing bank balance of £79,977.60. This was achieved through donations received from those who regularly attend Trinity Church and also from some others outside the congregation.

The Trustees are conscious that in future months an eye must be kept on congregational giving and church expenditure. This continues to be urgent in light of the increasing cost of living.

04/06/2022

Lee James McMunn



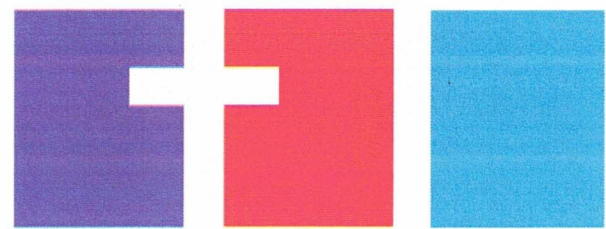
This report was approved by the Trustees via email and signed on their behalf by:

Approval

TRINITY CHURCH SCARBOROUGH

England & Wales - Charity number 1173467

Accounts



TRINITY
CHURCH

SCARBOROUGH

Annual Report and Accounts for the period 1 May 2020 to 30th April 2021

Charity Information

Charity number: 1173467

Principal office: 15 Guards Court
Scarborough
YO12 6QR

Governing document: Constitution dated 29 May 2017
Approved by the Charity Commission on 19 June 2017

Trustees: Lee James McMunn
Thomas Robert Hutton
Robert Andrew John Tearle (Until 31/08/2021)
Martin John Soole
Leo Richard Davison

Key staff: Lee James McMunn - Senior Minister
Robert Andrew John Tearle - Assistant Minister
(Until 31/08/2021)
Nicola Carpenter - Children's Minister

Independent examiner: IEA Wyatt FCA
30 Deepdale Avenue
Scarborough
YO11 2UF

Governance

Trinity Church Scarborough is a Charitable Incorporated Organisation. We currently have five trustees. Two of whom are employees of the charity. Trustees have the power to appoint new trustees. The trustees have four meetings per year, normally by video call.

Objects of the charity

Trinity Church Scarborough exists to advance the Christian Faith in accordance with its Basis of Faith, primarily, but not exclusively, within Scarborough and the surrounding neighbourhood; and other charitable purposes that, in the opinion of the charity trustees, put into practice the Christian faith. Trinity Church Scarborough launched on 14th May 2017. It's Sunday and midweek meetings are open to the public and have been attended by hundreds of people over the course of this current period.

Achievements and performance

This 12 month period has been dominated by constant changes in relation to the covid pandemic. All of our church meeting were conduct online until July 2020. Our Sunday services were broadcast on YouTube and Facebook, and other meetings for study and prayer were based on the Zoom platform.

In July 2020, as a result of the easing of coronavirus restrictions for churches we met in person again. Our previous venue at 6th Form College remained closed and so we found an alternative meeting space at Stepney Hill Farm. This was a fantastic space that allowed us to remain covid secure and also reintroduce live music and liturgical participation.

In October 2020, we moved to yet another venue for our public worship. The Street Community Centre contains two large halls which allowed us to gather together whilst remaining social distancing. We also leased one of the units at the centre to give us access to public space during weekdays. The new home for our church has enabled us to adapt our activities throughout the ever changing restrictions of the pandemic. We are thankful to the many individuals who have served through the last 12 months to make our church life a reality.

Throughout the year, the church family have continued to show a hunger for Bible teaching across the life of the church, whether this is on Sundays or in our small groups. We have seen the diversity of the church grow. There are many ages and ethnicities represented.

It seems obvious that our church will have a hybrid future. We will run both in person and online events.

Financial review

The charity is in a strong position at the end of the period, with reserves of £89,450. This includes a closing bank balance of cash reserves of £83,117. This was achieved through donations received from the generous donation of those who regularly attend Trinity Church and also from some others outside the congregation. In March 2021, we ran a special Gift Week and raised over £10,000.

The Trustees are conscious that in future months an eye must be kept on congregational giving and church expenditure. This continues to be urgent in light of the financial impact of coronavirus.

Approval

This report was approved by the Trustees via email and signed on their behalf by:

A handwritten signature in black ink, appearing to be 'Lee James McMunn', written over a horizontal line.

Lee James McMunn

12/11/2021

TRINITY CHURCH SCARBOROUGH

Financial Statements

For the Year

1 May 2020 to 30 April 2021

Wyatt & Co
30 Deepdale Avenue
Scarborough
YO11 2UF

TRINITY CHURCH SCARBOROUGH

Charity Registration No: 1173467

Trustees

Mr T.H Hutton

Mr L.R Davison

Mr R.A.J Tearle (resigned 31 August 2020)

Mr L.J McMunn

Mr M. Soole

Bankers

Barclays PLC

TRINITY CHURCH SCARBOROUGH

Balance Sheet

As at 30th April 2021

	£	2021	£	2020
Fixed Assets				
Cost	6,107		6,107	
Depreciation	- 4,888	1,219	- 3,666	2,441
Current Assets				
Bank Balance	83,117		76,528	
Debtors & Prepayments	6,657		3,813	
	89,774		80,341	
Current Liabilities				
Creditors & Accruals	1,543		939	
Net Current Assets	88,231		79,402	
Net Assets	89,450		81,843	
represented by:				
Reserves				
Income & Expenditure Account		81,843		86,463
Brought Forward		7,607		4,620
Surplus for the year		89,450		81,843

Signed on behalf of the Trustees

Date:.....

TRINITY CHURCH SCARBOROUGH

Income & Expenditure Account for the year to 30 April 2021

	£	2021	£	2020
Income				
Grants & Donations		7,106		22,627
Collections & On Line Giving		80,448		71,130
Gift Aid		18,291		7,152
Ministry Trainee Grant		-		830
		<u>105,845</u>		<u>101,739</u>
Expenditure				
Salaries	65,961		74,334	
Ministers Expenses	284		942	
Ministry Trainee	-		2,400	
Room Hire & Refreshments	11,186		8,226	
Childrens Activities	1,709		1,362	
Discipleship & Evangelism	136		189	
Events & Outreach	405		3,026	
Playsongs	-		-	
Training	80		1,504	
Donations made	4,750		3,765	
Web Site	542		326	
AMIE	4,833		5,200	
Administration	616		220	
Professional Fees	3,079		300	
Insurance	455		377	
Miscellaneous Expenses	508		1,317	
PA System Hire	2,048		1,569	
Music Ministry	424		80	
Depreciation of Equipment	1,222		1,222	
		<u>98,238</u>		<u>106,359</u>
		<u>7,607</u>		<u>-</u>
				<u>4,620</u>

Surplus/ Deficit for the year transferred to Reserves

Independent Examiners Report on the Accounts
Trinity Church Scarborough
Charity Number: 1173467 for the period ended 30 April 2021

Respective responsibilities of trustees and examiner The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

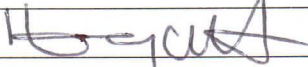
- examine the accounts under section 145 of the Charities Act.
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
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Basis of independent examiner's statement My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in, any material respect, the requirements:

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- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met.

Signed:



Date:

7 September 2021

Name:

IEA Wyatt FCA

30 Deepdale Avenue

Address:

Scarborough

North Yorkshire