

# CHRIST CHURCH BLACKPOOL

England & Wales · Charity number 1174424

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2017-08-30

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

## Contact

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**Address** 23 Benedict Drive  
Blackpool  
FY3 0AF

**Phone** 07774940092

**Email** [info@christchurchblackpool.co.uk](mailto:info@christchurchblackpool.co.uk)

**Website** [www.christchurchblackpool.co.uk](http://www.christchurchblackpool.co.uk)

## Activities

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**Objects:** 1. THE ADVANCEMENT OF THE CHRISTIAN FAITH IN ACCORDANCE WITH THE BASIS OF FAITH, PRIMARILY, BUT NOT EXCLUSIVELY, WITHIN BLACKPOOL AND FYLDE, 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 FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP OR SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE; 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:** The church is a place where all are welcome to be part of the community.

## Classification

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

## Geography

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- Blackpool

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-12-31	£66,446	£62,629	-	-
2024-12-31	£104,393	£54,678	-	-
2023-12-31	£49,575	£53,752	-	-
2022-12-31	£37,617	£43,614	-	-
2021-12-31	£21,790	£24,129	-	-
2020-12-31	£30,968	£22,385	-	-

## Trustees

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Name	Role	Appointed
<b>BENJAMIN READ</b>	Chair	2017-07-30
Andrew Arscott		2021-08-11
Dr Geoffrey Foster		2025-09-25
PETER DAVIS		2017-07-30

**CHRIST CHURCH BLACKPOOL**

England & Wales - Charity number 1174424

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# Accounts

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## Trustees' Annual Report for the period

From 1<sup>st</sup> January 2024 Period start date

To 31<sup>st</sup> December 2024 Period end date

Charity name: **Christ Church Blackpool**

Charity registration number: **1174424**

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>Advancement of the Christian faith primarily but not exclusively within Blackpool and Fylde coast. Put into practice the Christian faith to improve conditions of life</b>
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	<b>Run a youth group for local teenagers, providing support for young people. Provided Sunday meetings and Wednesday community small groups for the church members and any guests from the community.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The trustees are committed to ensuring the charity Christ Church Blackpool adheres to its own constitution.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant-making	Para 1.38	<b>N/a</b>
Policy on social investment including program-related investment	Para 1.38	<b>We are giving to Christ Central Churches to aid them in supporting churches and social welfare projects in the UK and worldwide, including Ukraine, Ghana, Zambia. Giving to Street Life, for homeless youth in Blackpool.</b>
Contribution made by volunteers	Para 1.38	

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 youth group is a growing group attracting many young people from families who do not attend the church, finding a safe place and friendly community to be part of.</b></p> <p><b>-Families have joined Christ Church Blackpool throughout the year, finding a loving church community to be part of.</b></p> <p><b>-Many social events throughout the year to which wider members of the community invited and attended, receiving the kindness and the love of Christ in action, as set out in the Basis of Faith.</b></p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<b>As well as providing for youth within the church we were also able to support a local charity "Streetlife" in their support of vulnerable young people in our town. Funding 17 youth to attend Newday, a Christian youth event.</b>
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>The trustees are satisfied with the financial position of the charity at the end of December 2024.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>Reserves are held to ensure that the charity has resources for future projects.</b>
Amount of reserves held	Para 1.22	£ 60409
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	<b>Principal sources of funding are contributions of members, usually by monthly direct debit.</b>
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 ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )	Para 1.25	<b>Constitution</b>
How is the charity constituted? (e.g. <a href="#">unincorporated association</a> , <a href="#">CIO</a> )	Para 1.25	<b>CIO</b>
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>Body entitled to appoint 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	<b>The charity works closely with Christ Central Churches.</b>
Relationship with any related parties	Para 1.51	<b>The relationship is purely social. There are no financial dependencies of the charity.</b>
Other		

### Reference and Administrative details

Charity name	Christ Church Blackpool
Other name the charity uses	
Registered charity number	1174424
Charity's principal address	23 Benedict Drive Blackpool FY3 0AF

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Benjamin Read	Chair		
2	Peter Davis			
3	Andrew Arscott			
4	Geoff Foster		25/09/2025	
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**

<b>Director name</b>		
n/a		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	
n/a		

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	n/a
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
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#### 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 trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

TRUSTEE 

TRUSTEE 

TRUSTEE 

TRUSTEE 

TREASURER 

**Charity No: 1174424**

**Financial Statements for the period**  
**ended 31st December 2025 For Christ**  
**Church Blackpool**

**CHRIST CHURCH BLACKPOOL**  
**EXECUTIVE AND COUNCIL INFORMATION**  
**AS AT 31ST DECEMBER 2025**

**TRUSTEES:**

Peter Davis  
Benjamin Read  
Andrew Arscott  
Geoff Foster

**CHURCH LEADERS:**

Benjamin Read  
Julian Selley  
Derek Read  
Segun Odeyingbo

**TREASURER:**

Derek Read

**ADMINISTRATOR:**

Jennie Read

**ADDRESS:**

Christ Church Blackpool  
23 Benedict Drive  
Blackpool  
FY3 0AF

**BANKERS:**

CAF Bank Ltd  
25 Kings Hill Avenue  
Kent  
ME19 4JQ

**INDEPENDENT EXAMINER:**

Armstrong Accountancy Services  
37 Walmer Rd  
Lytham St Annes  
FY8 3HL

**REPORT OF THE INDEPENDENT EXAMINER TO THE MEMBERS OF**  
**CHRIST CHURCH BLACKPOOL**

We have examined the attached Financial Statements and in our opinion, the Financial Statements give a true and fair view of the state of the Church's affairs at 31st December 2025.

*Caroline Armstrong*

Armstrong Accountancy Services  
37 Walmer road  
Lytham St Annes  
FY8 3HL

2

3

## CHRIST CHURCH BLACKPOOL

### ACCOUNTING POLICIES

The Church has adopted the following Accountancy Policies which should be read in conjunction with the attached Accounts and which have been prepared under the Historical Cost Convention.

#### INCOME

Income represents the monies receivable in the year from Donations to the Church.

#### FIXED ASSETS AND DEPRECIATION

Fixed Assets are stated at Cost or Valuation, less Depreciation.

Depreciation is calculated to write off Fixed Assets over their estimated useful lives at the following annual rates:

Equipment	20% of written down value
Fixtures and Fittings	20% of written down value
Computer Equipment	20% of written down value

#### INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED

#### 31ST DECEMBER 2025

#### INCOME

	<u>NOTE</u>	<u>2025</u>
General Donations		64439
Bank Interest Received		<u>2007</u>
		66446

#### ADMINISTRATIVE EXPENDITURE

Memberships and Licences	1	97
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**CHRIST CHURCH BLACKPOOL**

Postage, Advertising and Office Supplies	74	
Insurance	323	
Telephone and Internet	117	
Computer Costs	—	611

**EXPENDITURE**

Rent	6701	
Water	-	
Stewardship	-	
Salary	29551	
Pension Costs	1133	
Hospitality	1945	
Bank Charges	60	
Kids and Youth	1276	
Events	8113	
Training and Development	-	
Worship/PA	241	
Evangelism	2172	
Travel Cost	-	
Gifts	7781	
Safeguarding	442	
Repairs and Renewals	1971	
Accountancy and Payroll Services	315	
Depreciation	317	
Commission Fees	—	
		<u>62018</u>

4

Total Income	66446
Total Expenditure	62629

**CHRIST CHURCH BLACKPOOL**

SURPLUS OF INCOME OVER EXPENDITURE

3817

**BALANCE SHEET AS AT 31ST DECEMBER 2025**

**FIXED ASSETS**

**2025**

Fixtures and Fittings at Cost	945
Additions for the Period - General	-
LESS: Depreciation to date	<u>(737)</u>
	208
Equipment at Cost	3989
Additions for the Period - General	-
LESS: Depreciation to date	<u>(3110)</u>
	879
Computer Equipment at Cost	920
Additions for the Period	-
LESS: Depreciation to Date	<u>(649)</u>
	271

1358

**CURRENT ASSETS**

	<b><u>NOTE</u></b>	<b><u>2025</u></b>
CAF Bank		16514
C&C Bank		60409
Stock		40
		<u>76963</u>
LESS: Sundry Creditors	<b>2</b>	(315)
ADD: Prepayments	<b>3</b>	200
		<u>76848</u>

**Represented by:**


		<b><u>2025</u></b>
<b><u>General Reserve Account</u></b>		
Balance Brought Forward	74389	
Profit for the period	<u>3817</u>	
		78206
		<u>78206</u>

TRUSTEE 

TRUSTEE 

TRUSTEE 

TRUSTEE 

TREASURER 

## NOTES

### 1 Memberships and Licenses

CCLI License	97
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### 2 Sundry Creditors

Accountancy	315
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### 3 Prepayments

Water	200
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**Charity No: 1174424**

**Financial Statements for the period**  
**ended 31st December 2025 For Christ**  
**Church Blackpool**

**CHRIST CHURCH BLACKPOOL**  
**EXECUTIVE AND COUNCIL INFORMATION**  
**AS AT 31ST DECEMBER 2025**

**TRUSTEES:**

Peter Davis  
Benjamin Read  
Andrew Arscott  
Geoff Foster

**CHURCH LEADERS:**

Benjamin Read  
Julian Selley  
Derek Read  
Segun Odeyingbo

**TREASURER:**

Derek Read

**ADMINISTRATOR:**

Jennie Read

**ADDRESS:**

Christ Church Blackpool  
23 Benedict Drive  
Blackpool  
FY3 0AF

**BANKERS:**

CAF Bank Ltd  
25 Kings Hill Avenue  
Kent  
ME19 4JQ

**INDEPENDENT EXAMINER:**

Armstrong Accountancy Services  
37 Walmer Rd  
Lytham St Annes  
FY8 3HL

**REPORT OF THE INDEPENDENT EXAMINER TO THE MEMBERS OF**  
**CHRIST CHURCH BLACKPOOL**

We have examined the attached Financial Statements and in our opinion, the Financial Statements give a true and fair view of the state of the Church's affairs at 31st December 2025.

*Caroline Armstrong*

Armstrong Accountancy Services  
37 Walmer road  
Lytham St Annes  
FY8 3HL

2

3

**CHRIST CHURCH BLACKPOOL**

**ACCOUNTING POLICIES**

The Church has adopted the following Accountancy Policies which should be read in conjunction with the attached Accounts and which have been prepared under the Historical Cost Convention.

**INCOME**

Income represents the monies receivable in the year from Donations to the Church.

**FIXED ASSETS AND DEPRECIATION**

Fixed Assets are stated at Cost or Valuation, less Depreciation.

Depreciation is calculated to write off Fixed Assets over their estimated useful lives at the following annual rates:

Equipment	20% of written down value
Fixtures and Fittings	20% of written down value
Computer Equipment	20% of written down value

**INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED**

**31ST DECEMBER 2025**

**INCOME**

	<b><u>NOTE</u></b>	<b><u>2025</u></b>
General Donations		64439
Bank Interest Received		<u>2007</u>
		66446

**ADMINISTRATIVE EXPENDITURE**

Memberships and Licences	1	97
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**CHRIST CHURCH BLACKPOOL**

Postage, Advertising and Office Supplies	74	
Insurance	323	
Telephone and Internet	117	
Computer Costs	—	611

**EXPENDITURE**

Rent	6701	
Water	-	
Stewardship	-	
Salary	29551	
Pension Costs	1133	
Hospitality	1945	
Bank Charges	60	
Kids and Youth	1276	
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Evangelism	2172	
Travel Cost	-	
Gifts	7781	
Safeguarding	442	
Repairs and Renewals	1971	
Accountancy and Payroll Services	315	
Depreciation	317	
Commission Fees	—	

62018

4

Total Income	66446
Total Expenditure	62629

**CHRIST CHURCH BLACKPOOL**

SURPLUS OF INCOME OVER EXPENDITURE

3817

**BALANCE SHEET AS AT 31ST DECEMBER 2025**

**FIXED ASSETS**

**2025**

Fixtures and Fittings at Cost	945
Additions for the Period - General	-
LESS: Depreciation to date	<u>(737)</u>
	208
Equipment at Cost	3989
Additions for the Period - General	-
LESS: Depreciation to date	<u>(3110)</u>
	879
Computer Equipment at Cost	920
Additions for the Period	-
LESS: Depreciation to Date	<u>(649)</u>
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**CURRENT ASSETS**

	<u>NOTE</u>	<u>2025</u>
CAF Bank		16514
C&C Bank		60409
Stock		40
		<u>76963</u>
LESS: Sundry Creditors	2	(315)
ADD: Prepayments	3	200
		<u>76848</u>

**Represented by:**


		<u>2025</u>
<b><u>General Reserve Account</u></b>		
Balance Brought Forward	74389	
Profit for the period	<u>3817</u>	
		78206
		<u>78206</u>

TRUSTEE 

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TRUSTEE 

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TREASURER 

## NOTES

### 1 Memberships and Licenses

CCLI License	97
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### 2 Sundry Creditors

Accountancy	315
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### 3 Prepayments

Water	200
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**CHRIST CHURCH BLACKPOOL**

England & Wales - Charity number 1174424

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# Accounts

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## Trustees' Annual Report for the period

**From 1<sup>st</sup> January 2024 Period start date  
To 31<sup>st</sup> December 2024 Period end date**

**Charity name: Christ Church Blackpool**

**Charity registration number: 1174424**

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>Advancement of the Christian faith primarily but not exclusively within Blackpool and Fylde coast. Put into practice the Christian faith to improve conditions of life</b>
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	<b>Run a youth group for local teenagers, providing support for young people. Provided Sunday meetings and Wednesday community small groups for the church members and any guests from the community.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The trustees are committed to ensuring the charity Christ Church Blackpool adheres to its own constitution.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant-making	Para 1.38	<b>N/a</b>
Policy on social investment including program-related investment	Para 1.38	<b>We are giving to Christ Central Churches to aid them in supporting churches and social welfare projects in the UK and worldwide, including Ukraine, Ghana, Zambia. Giving to Street Life, for homeless youth in Blackpool.</b>

Contribution made by volunteers	Para 1.38	
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	<p><b>The youth group is a growing group attracting many young people from families who do not attend the church, finding a safe place and friendly community to be part of.</b></p> <p><b>-Families have joined Christ Church Blackpool throughout the year, finding a loving church community to be part of.</b></p> <p><b>-Many social events throughout the year to which wider members of the community invited and attended, receiving the kindness and the love of Christ in action, as set out in the Basis of Faith.</b></p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<p><b>As well as providing for youth within the church we were also able to support a local charity "Streetlife" in their support of vulnerable young people in our town. Funding 17 youth to attend Newday, a Christian youth event.</b></p>
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>The trustees are satisfied with the financial position of the charity at the end of December 2024.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>Reserves are held to ensure that the charity has resources for future projects.</b>
Amount of reserves held	Para 1.22	£74 338
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	<b>Principal sources of funding are contributions of members, usually by monthly direct debit.</b>
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		
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## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Constitution</b>
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	<b>CIO</b>
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>Body entitled to appoint 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	<b>The charity works closely with Christ Central Churches.</b>
Relationship with any related parties	Para 1.51	<b>The relationship is purely social. There are no financial dependencies of the charity.</b>
Other		

## Reference and Administrative details



Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
n/a		

### Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	n/a
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 trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Benjamin Read	Peter Davis
Position (eg Secretary, Chair, etc)	Chair	
Date	06/05/2025	

**Charity No: 1174424**

**Financial Statements**  
**for the period ended 31st December 2024**  
**For**  
**Christ Church Blackpool**

**CHRIST CHURCH BLACKPOOL**

**EXECUTIVE AND COUNCIL INFORMATION**

**AS AT 31ST DECEMBER 2024**

**TRUSTEES:**

Peter Davis  
Benjamin Read  
Andrew Arscott

**CHURCH LEADERS:**

Benjamin Read  
Julian Selley  
Derek Read  
Segun Odeyingbo

**TREASURER:**

Derek Read

**ADMINISTRATOR:**

Jennie Read

**ADDRESS:**

Christ Church Blackpool  
23 Benedict Drive  
Blackpool  
FY3 0AF

**BANKERS:**

CAF Bank Ltd  
25 Kings Hill Avenue  
Kent  
ME19 4JQ

**INDEPENDENT EXAMINER:**

Armstrong Accountancy Services  
37 Walmer Rd  
Lytham St Annes  
FY8 3HL

**REPORT OF THE INDEPENDENT EXAMINER TO THE MEMBERS OF**  
**CHRIST CHURCH BLACKPOOL**

We have examined the attached Financial Statements and in our opinion, the Financial Statements give a true and fair view of the state of the Church's affairs at 31st December 2024.

*Caroline Armstrong*

Armstrong Accountancy Services  
37 Walmer road  
Lytham St Annes  
FY8 3HL

**CHRIST CHURCH BLACKPOOL**

**ACCOUNTING POLICIES**

The Church has adopted the following Accountancy Policies which should be read in conjunction with the attached Accounts and which have been prepared under the Historical Cost Convention.

**INCOME**

Income represents the monies receivable in the year from Donations to the Church.

**FIXED ASSETS AND DEPRECIATION**

Fixed Assets are stated at Cost or Valuation, less Depreciation.

Depreciation is calculated to write off Fixed Assets over their estimated useful lives at the following annual rates:

Equipment	20% of written down value
Fixtures and Fittings	20% of written down value
Computer Equipment	20% of written down value

**CHRIST CHURCH BLACKPOOL**

**INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED**

**31ST DECEMBER 2024**

**INCOME**

	<b><u>NOTE</u></b>		<b><u>2024</u></b>
General Donations		104109	
Bank Interest Received		<u>284</u>	
			104393

**ADMINISTRATIVE EXPENDITURE**

Memberships and Licences	1	93	
Postage, Advertising and Office Supplies		546	
Insurance		305	
Telephone and Internet		142	
Computer Costs		<u>140</u>	1226

**EXPENDITURE**

Rent		7403	
Water		-	
Stewardship		-	
Salary		23400	
Pension Costs		1164	
Hospitality		621	
Bank Charges		76	
Kids and Youth		1856	
Events		8538	
Training and Development		-	
Worship/PA		1761	
Evangelism		1367	
Travel Cost		-	
Gifts		6479	
Safeguarding		-	
Repairs and Renewals		68	
Accountancy and Payroll Services		300	
Depreciation		419	
Commission Fees		<u>47</u>	
			<b><u>53499</u></b>

**CHRIST CHURCH BLACKPOOL**

Total Income	104346
Total Expenditure	54678
	<hr/>
SURPLUS OF INCOME OVER EXPENDITURE	49668

**CHRIST CHURCH BLACKPOOL**

**BALANCE SHEET AS AT 31ST DECEMBER 2024**

**FIXED ASSETS**

**2024**

Fixtures and Fittings at Cost	945
Additions for the Period - General	-
LESS: Depreciation to date	<u>(685)</u>
	260
Equipment at Cost	3989
Additions for the Period - General	-
LESS: Depreciation to date	<u>(2913)</u>
	1076
Computer Equipment at Cost	920
Additions for the Period	-
LESS: Depreciation to Date	<u>(581)</u>
	339

1675

**CHRIST CHURCH BLACKPOOL**

**CURRENT ASSETS**

	<b><u>NOTE</u></b>	<b><u>2024</u></b>
CAF Bank		25825
C&C Bank		46949
Stock		40
		<u>72814</u>
LESS: Sundry Creditors	<b>2</b>	(300)
ADD: Prepayments	<b>3</b>	199
		<u>72713</u>

**Represented by:**

		<b><u>2024</u></b>
<b><u>General Reserve Account</u></b>		
Balance Brought Forward	24722	
Profit for the period	<u>49666</u>	
		74388
		<u>74388</u>

TRUSTEE Peter Ain

TREASURER D. D. D. D.

## CHRIST CHURCH BLACKPOOL

### NOTES

#### 1 Memberships and Licences

CCLI Licence	93
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#### 2 Sundry Creditors

Accountancy	300
-------------	-----

#### 3 Prepayments

Water	199
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**Charity No: 1174424**

**Financial Statements**  
**for the period ended 31st December 2024**  
**For**  
**Christ Church Blackpool**

**CHRIST CHURCH BLACKPOOL**

**EXECUTIVE AND COUNCIL INFORMATION**

**AS AT 31ST DECEMBER 2024**

**TRUSTEES:**

Peter Davis  
Benjamin Read  
Andrew Arscott

**CHURCH LEADERS:**

Benjamin Read  
Julian Selley  
Derek Read  
Segun Odeyingbo

**TREASURER:**

Derek Read

**ADMINISTRATOR:**

Jennie Read

**ADDRESS:**

Christ Church Blackpool  
23 Benedict Drive  
Blackpool  
FY3 0AF

**BANKERS:**

CAF Bank Ltd  
25 Kings Hill Avenue  
Kent  
ME19 4JQ

**INDEPENDENT EXAMINER:**

Armstrong Accountancy Services  
37 Walmer Rd  
Lytham St Annes  
FY8 3HL

**REPORT OF THE INDEPENDENT EXAMINER TO THE MEMBERS OF**  
**CHRIST CHURCH BLACKPOOL**

We have examined the attached Financial Statements and in our opinion, the Financial Statements give a true and fair view of the state of the Church's affairs at 31st December 2024.

*Caroline Armstrong*

Armstrong Accountancy Services  
37 Walmer road  
Lytham St Annes  
FY8 3HL

**CHRIST CHURCH BLACKPOOL**

**ACCOUNTING POLICIES**

The Church has adopted the following Accountancy Policies which should be read in conjunction with the attached Accounts and which have been prepared under the Historical Cost Convention.

**INCOME**

Income represents the monies receivable in the year from Donations to the Church.

**FIXED ASSETS AND DEPRECIATION**

Fixed Assets are stated at Cost or Valuation, less Depreciation.

Depreciation is calculated to write off Fixed Assets over their estimated useful lives at the following annual rates:

Equipment	20% of written down value
Fixtures and Fittings	20% of written down value
Computer Equipment	20% of written down value

**CHRIST CHURCH BLACKPOOL**

**INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED**

**31ST DECEMBER 2024**

**INCOME**

	<b><u>NOTE</u></b>		<b><u>2024</u></b>
General Donations		104109	
Bank Interest Received		<u>284</u>	
			104393

**ADMINISTRATIVE EXPENDITURE**

Memberships and Licences	1	93	
Postage, Advertising and Office Supplies		546	
Insurance		305	
Telephone and Internet		142	
Computer Costs		<u>140</u>	1226

**EXPENDITURE**

Rent		7403	
Water		-	
Stewardship		-	
Salary		23400	
Pension Costs		1164	
Hospitality		621	
Bank Charges		76	
Kids and Youth		1856	
Events		8538	
Training and Development		-	
Worship/PA		1761	
Evangelism		1367	
Travel Cost		-	
Gifts		6479	
Safeguarding		-	
Repairs and Renewals		68	
Accountancy and Payroll Services		300	
Depreciation		419	
Commission Fees		<u>47</u>	
			<b><u>53499</u></b>

**CHRIST CHURCH BLACKPOOL**

Total Income	104346
Total Expenditure	54678
SURPLUS OF INCOME OVER EXPENDITURE	<u>49668</u>

**CHRIST CHURCH BLACKPOOL**

**BALANCE SHEET AS AT 31ST DECEMBER 2024**

**FIXED ASSETS**

**2024**

Fixtures and Fittings at Cost	945
Additions for the Period - General	-
LESS: Depreciation to date	<u>(685)</u>
	260
Equipment at Cost	3989
Additions for the Period - General	-
LESS: Depreciation to date	<u>(2913)</u>
	1076
Computer Equipment at Cost	920
Additions for the Period	-
LESS: Depreciation to Date	<u>(581)</u>
	339

1675

**CHRIST CHURCH BLACKPOOL**

**CURRENT ASSETS**

	<b><u>NOTE</u></b>	<b><u>2024</u></b>
CAF Bank		25825
C&C Bank		46949
Stock		40
		<u>72814</u>
LESS: Sundry Creditors	2	(300)
ADD: Prepayments	3	199
		<u>72713</u>

**Represented by:**

		<b><u>2024</u></b>
<b><u>General Reserve Account</u></b>		
Balance Brought Forward	24722	
Profit for the period	<u>49666</u>	
		74388
		<u>74388</u>

TRUSTEE Peth Ain

TREASURER Dread

## CHRIST CHURCH BLACKPOOL

### NOTES

#### 1 Memberships and Licences

CCLI Licence	93
--------------	----

#### 2 Sundry Creditors

Accountancy	300
-------------	-----

#### 3 Prepayments

Water	199
-------	-----



**CHRIST CHURCH BLACKPOOL**

England & Wales - Charity number 1174424

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# Accounts

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## Trustees' Annual Report for the period

From 1<sup>st</sup> January 2023 Period start date

To 31<sup>st</sup> December 2023 Period end date

Charity name: Christ Church Blackpool

Charity registration number: 1174424

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>Advancement of the Christian faith primarily but not exclusively within Blackpool and Fylde coast. Put into practice the Christian faith to improve conditions of life</b>
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	<b>Run a youth group for local teenagers, providing support for young people. Provided Sunday meetings and Wednesday community small groups for the church members and any guests from the community.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The trustees are committed to ensuring the charity Christ Church Blackpool adheres to its own constitution.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant-making	Para 1.38	<b>N/a</b>
Policy on social investment including program-related investment	Para 1.38	<b>We are giving to Christ Central Churches to aid them in supporting churches and social welfare projects in the UK and worldwide. Giving to Life Spring Horsham to aid with supporting CC Brasov and their work with Ukrainian refugees. Giving to Street Life, for homeless youth in Blackpool.</b>
Contribution made by volunteers	Para 1.38	

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	<p><b>The youth group is a growing group attracting many young people from families who do not attend the church, finding a safe place and friendly community to be part of.</b></p> <p><b>-Families have joined Christ Church Blackpool throughout the year, finding a loving church community to be part of.</b></p> <p><b>-Many social events throughout the year to which wider members of the community invited and attended, receiving the kindness and the love of Christ in action, as set out in the Basis of Faith.</b></p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<b>As well as providing for youth within the church we were also able to support a local charity "Streetlife" in their support of vulnerable young people in our town. Funding 17 youth to attend Newday, a Christian youth event.</b>
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>The trustees are satisfied with the financial position of the charity at the end of December 2023.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>Reserves are held to ensure that the charity has resources for future projects.</b>
Amount of reserves held	Para 1.22	<b>£24722</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	<b>Principal sources of funding are contributions of members, usually by monthly direct debit.</b>
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 ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )	Para 1.25	<b>Constitution</b>
How is the charity constituted? (e.g. <a href="#">unincorporated association</a> , <a href="#">CIO</a> )	Para 1.25	<b>CIO</b>
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>Body entitled to appoint 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	<b>The charity works closely with Christ Central Churches.</b>
Relationship with any related parties	Para 1.51	<b>The relationship is purely social. There are no financial dependencies of the charity.</b>
Other		

## Reference and Administrative details

Charity name	Christ Church Blackpool
Other name the charity uses	
Registered charity number	1174424
Charity's principal address	23 Benedict Drive Blackpool FY3 0AF

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Benjamin Read	Chair		
2	Peter Davis			
3	Andrew Arscott			
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**

<b>Director name</b>		
n/a		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	
n/a		

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	n/a
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
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#### 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

<b>Signature(s)</b>		
<b>Full name(s)</b>	Benjamin Read	Peter Davis
<b>Position (eg Secretary, Chair, etc)</b>	Chair	
<b>Date</b>	30/10/22	

Charity No: 1174424

Financial Statements  
for the period ended 31st December 2023  
For  
Christ Church Blackpool  
CHRIST CHURCH BLACKPOOL

## EXECUTIVE AND COUNCIL INFORMATION

**AS AT 31ST DECEMBER 2023**

**TRUSTEES:**

Peter Davis  
Benjamin Read  
Andrew Arscott

**CHURCH LEADERS:**

Benjamin Read  
Julian Selley  
Derek Read  
Segun Odeyingbo

**TREASURER:**

Adam Flewker-Barker

**ADMINISTRATOR:**

Jennie Read

**ADDRESS:**

Christ Church Blackpool  
23 Benedict Drive  
Blackpool  
FY3 0AF

**BANKERS:**

CAF Bank Ltd  
25 Kings Hill Avenue  
Kent  
ME19 4JQ

**INDEPENDENT EXAMINER:**

Armstrong Accountancy Services  
37 Walmer Rd  
Lytham St Annes  
FY8 3HL

# REPORT OF THE INDEPENDENT EXAMINER TO THE MEMBERS OF CHRIST CHURCH BLACKPOOL

We have examined the attached Financial Statements and in our opinion, the Financial Statements give a true and fair view of the state of the Church's affairs at 31st December 2023.

Caroline Armstrong  
Armstrong Accountancy Services  
37 Walmer road  
Lytham St Annes  
FY8 3HL

# CHRIST CHURCH BLACKPOOL

## ACCOUNTING POLICIES

The Church has adopted the following Accountancy Policies which should be read in conjunction with the attached Accounts and which have been prepared under the Historical Cost Convention.

### **INCOME**

Income represents the monies receivable in the year from Donations to the Church.

### **FIXED ASSETS AND DEPRECIATION**

Fixed Assets are stated at Cost or Valuation, less Depreciation.

Depreciation is calculated to write off Fixed Assets over their estimated useful lives at the following annual rates:

Equipment 20% of written down value

Fixtures and Fittings 20% of written down value

Computer Equipment 20% of written down value

**CHRIST CHURCH BLACKPOOL**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED**  
**31ST DECEMBER 2023**

**INCOME**

**NOTE 2023**

General Donations		49530
Bank Interest Received		45
		49575

**ADMINISTRATIVE EXPENDITURE**

Memberships and Licences	<b>1</b>	87
Postage, Advertising and Office		102
Insurance		293
Telephone and Internet		119
Computer Costs -		601

**EXPENDITURE**

Rent		6868
Water		-
Stewardship		-
Salary		19933
Pension Costs		997
Hospitality		2064
Bank Charges		60
Kids and Youth		611
Events	<b>2</b>	8229
Training and Development		1810
Worship/PA		2451
Evangelism		1300
Travel Cost		364
Gifts		7027
Safeguarding		299
Repairs and Renewals		337
Accountancy and Payroll Services		300
Depreciation		501
		53151

## CHRIST CHURCH BLACKPOOL

Total Income	49575
Total Expenditure	53752
	—————
SURPLUS OF EXPENDITURE OVER INCOME	(4177)

**CHRIST CHURCH BLACKPOOL**  
**BALANCE SHEET AS AT 31ST DECEMBER 2023**

<b>FIXED ASSETS</b>		<b>2023</b>
Fixtures and Fittings at Cost	945	
Additions for the Period - General	-	
LESS: Depreciation to date	<u>(620)</u>	
	325	
Equipment at Cost	3989	
Additions for the Period - General	-	
LESS: Depreciation to date	<u>(2644)</u>	
	1345	
Computer Equipment at Cost	920	
Additions for the Period	-	
LESS: Depreciation to Date	<u>(496)</u>	
	424	
		<b>2094</b>

# CHRIST CHURCH BLACKPOOL

**CURRENT ASSETS**

	NOTE	2023
CAF Bank		22689
Stock		40
		22729
LESS: Sundry Creditors	3	(300)
ADD: Prepayments	4	199
		22628

**Represented by:**

		2023
<b><u>General Reserve Account</u></b>		
Balance Brought Forward	22689	
Loss for the period	(4177)	
		24722
		24722

TRUSTEE                     Pet A. in                    

TREASURER                     [Signature]

**CHRIST CHURCH BLACKPOOL**

**NOTES**

**1 Memberships and Licences**

CCLI Licence		87
--------------	--	----

**2 Events**

Newday	5431	
Weekend Away	2798	
		8229

**3 Sundry Creditors**

Accountancy		300
-------------	--	-----

**4 Prepayments**

Water		199
-------	--	-----

Charity No: 1174424

Financial Statements  
for the period ended 31st December 2023  
For  
Christ Church Blackpool  
CHRIST CHURCH BLACKPOOL

## EXECUTIVE AND COUNCIL INFORMATION

**AS AT 31ST DECEMBER 2023**

**TRUSTEES:**

Peter Davis  
Benjamin Read  
Andrew Arscott

**CHURCH LEADERS:**

Benjamin Read  
Julian Selley  
Derek Read  
Segun Odeyingbo

**TREASURER:**

Adam Flewker-Barker

**ADMINISTRATOR:**

Jennie Read

**ADDRESS:**

Christ Church Blackpool  
23 Benedict Drive  
Blackpool  
FY3 0AF

**BANKERS:**

CAF Bank Ltd  
25 Kings Hill Avenue  
Kent  
ME19 4JQ

**INDEPENDENT EXAMINER:**

Armstrong Accountancy Services  
37 Walmer Rd  
Lytham St Annes  
FY8 3HL

# REPORT OF THE INDEPENDENT EXAMINER TO THE MEMBERS OF CHRIST CHURCH BLACKPOOL

We have examined the attached Financial Statements and in our opinion, the Financial Statements give a true and fair view of the state of the Church's affairs at 31st December 2023.

Caroline Armstrong  
Armstrong Accountancy Services  
37 Walmer road  
Lytham St Annes  
FY8 3HL

# CHRIST CHURCH BLACKPOOL

## ACCOUNTING POLICIES

The Church has adopted the following Accountancy Policies which should be read in conjunction with the attached Accounts and which have been prepared under the Historical Cost Convention.

### **INCOME**

Income represents the monies receivable in the year from Donations to the Church.

### **FIXED ASSETS AND DEPRECIATION**

Fixed Assets are stated at Cost or Valuation, less Depreciation.

Depreciation is calculated to write off Fixed Assets over their estimated useful lives at the following annual rates:

Equipment 20% of written down value

Fixtures and Fittings 20% of written down value

Computer Equipment 20% of written down value

**CHRIST CHURCH BLACKPOOL**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED**  
**31ST DECEMBER 2023**

**INCOME**

**NOTE 2023**

General Donations		49530
Bank Interest Received		45
		49575

**ADMINISTRATIVE EXPENDITURE**

Memberships and Licences	<b>1</b>	87
Postage, Advertising and Office		102
Insurance		293
Telephone and Internet		119
Computer Costs -		601

**EXPENDITURE**

Rent		6868
Water		-
Stewardship		-
Salary		19933
Pension Costs		997
Hospitality		2064
Bank Charges		60
Kids and Youth		611
Events	<b>2</b>	8229
Training and Development		1810
Worship/PA		2451
Evangelism		1300
Travel Cost		364
Gifts		7027
Safeguarding		299
Repairs and Renewals		337
Accountancy and Payroll Services		300
Depreciation		501
		53151

## CHRIST CHURCH BLACKPOOL

Total Income	49575
Total Expenditure	53752
	—————
SURPLUS OF EXPENDITURE OVER INCOME	(4177)

**CHRIST CHURCH BLACKPOOL**  
**BALANCE SHEET AS AT 31ST DECEMBER 2023**

<b>FIXED ASSETS</b>		<b>2023</b>
Fixtures and Fittings at Cost	945	
Additions for the Period - General	-	
LESS: Depreciation to date	<u>(620)</u>	
	325	
Equipment at Cost	3989	
Additions for the Period - General	-	
LESS: Depreciation to date	<u>(2644)</u>	
	1345	
Computer Equipment at Cost	920	
Additions for the Period	-	
LESS: Depreciation to Date	<u>(496)</u>	
	424	
		<b>2094</b>

# CHRIST CHURCH BLACKPOOL

**CURRENT ASSETS**

	NOTE	2023
CAF Bank		22689
Stock		40
		22729
LESS: Sundry Creditors	3	(300)
ADD: Prepayments	4	199
		22628

**Represented by:**

		2023
<b><u>General Reserve Account</u></b>		
Balance Brought Forward	22689	
Loss for the period	(4177)	
		24722
		24722

TRUSTEE                     *Peter A. [unclear]*                    

TREASURER                     *[Signature]*

**CHRIST CHURCH BLACKPOOL**

**NOTES**

**1 Memberships and Licences**

CCLI Licence		87
--------------	--	----

**2 Events**

Newday	5431	
Weekend Away	2798	
		8229

**3 Sundry Creditors**

Accountancy		300
-------------	--	-----

**4 Prepayments**

Water		199
-------	--	-----

**CHRIST CHURCH BLACKPOOL**

England & Wales - Charity number 1174424

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# Accounts

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## Trustees' Annual Report for the period

From 1<sup>st</sup> January 2022 Period start date

To 31<sup>st</sup> December 2022 Period end date

Charity name: Christ Church Blackpool

Charity registration number: 1174424

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>Advancement of the Christian faith primarily but not exclusively within Blackpool and Fylde coast. Put into practice the Christian faith to improve conditions of life</b>
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	<b>Run a youth group for local teenagers, providing support for young people. Provided Sunday meetings and Wednesday community small groups for the church members and any guests from the community.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The trustees are committed to ensuring the charity Christ Church Blackpool adheres to its own constitution.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant-making	Para 1.38	<b>N/a</b>
Policy on social investment including program-related investment	Para 1.38	<b>We are giving to Christ Central Churches to aid them in supporting churches and social welfare projects in the UK and worldwide. Giving to Life Spring Horsham to aid with supporting CC Brasov and their work with Ukrainian refugees. Giving to Street Life, for homeless youth in Blackpool.</b>
Contribution made by volunteers	Para 1.38	

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	<p><b>The youth group is a growing group attracting many young people from families who do not attend the church, finding a safe place and friendly community to be part of.</b></p> <p><b>-Families have joined Christ Church Blackpool throughout the year, finding a loving church community to be part of.</b></p> <p><b>-Many social events throughout the year to which wider members of the community invited and attended, receiving the kindness and the love of Christ in action, as set out in the Basis of Faith.</b></p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<p><b>As well as providing for youth within the church we were also able to support a local charity "Streetlife" in their support of vulnerable young people in our town. Fundraising for Tearfund. Funding 17 youth to attend Newday, a Christian youth event.</b></p>
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>The trustees are satisfied with the financial position of the charity at the end of December 2022.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>Reserves are held to ensure that the charity has resources for future projects.</b>
Amount of reserves held	Para 1.22	<b>£28897</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	<b>Principle sources of funding are contributions of members, usually by monthly direct debit.</b>
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 ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )	Para 1.25	<b>Constitution</b>
How is the charity constituted? (e.g. <a href="#">unincorporated association</a> , <a href="#">CIO</a> )	Para 1.25	<b>CIO</b>
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>Body entitled to appoint 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	<b>The charity works closely with Christ Central Churches.</b>
Relationship with any related parties	Para 1.51	<b>The relationship is purely social. There are no financial dependencies of the charity.</b>
Other		

### Reference and Administrative details

Charity name	Christ Church Blackpool
Other name the charity uses	
Registered charity number	1174424
Charity's principal address	23 Benedict Drive Blackpool FY3 0AF

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Benjamin Read	Chair		
2	Peter Davis			
3	Andrew Arscott			
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**

<b>Director name</b>		
n/a		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	
n/a		

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	n/a
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)	Benjamin Read	Peter Davis
Position (eg Secretary, Chair, etc)	Chair	
Date	30/10/22	

**Charity No: 1174424**

**Financial Statements**  
**for the period ended 31st December 2022**  
**For**  
**Christ Church Blackpool**

**CHRIST CHURCH BLACKPOOL**

**EXECUTIVE AND COUNCIL INFORMATION**

**AS AT 31ST DECEMBER 2022**

**TRUSTEES:**

Peter David  
Benjamin Read  
Andrew Arscott

**CHURCH LEADERS:**

Benjamin Read  
Julian Selley  
Skip Read  
Segue Odeyingbo

**TREASURER:**

Adam Flewker-Barker

**ADMINISTRATOR:**

Jennie Read

**ADDRESS:**

Christ Church Blackpool  
23 Benedict Drive  
Blackpool  
FY3 0AF

**BANKERS:**

CAF Bank Ltd  
25 Kings Hill Avenue  
Kent  
ME19 4JQ

**INDEPENDENT EXAMINER:**

Armstrong Accountancy Services  
37 Walmer Rd  
Lytham St Annes  
FY8 3HL

**REPORT OF THE INDEPENDENT EXAMINER TO THE MEMBERS OF**  
**CHRIST CHURCH BLACKPOOL**

We have examined the attached Financial Statements and in our opinion, the Financial Statements give a true and fair view of the state of the Church's affairs at 31st December 2022.

*Caroline Armstrong*

Armstrong Accountancy Services  
37 Walmer road  
Lytham St Annes  
FY8 3HL

**CHRIST CHURCH BLACKPOOL**

**ACCOUNTING POLICIES**

The Church has adopted the following Accountancy Policies which should be read in conjunction with the attached Accounts and which have been prepared under the Historical Cost Convention.

**INCOME**

Income represents the monies receivable in the year from Donations to the Church.

**FIXED ASSETS AND DEPRECIATION**

Fixed Assets are stated at Cost or Valuation, less Depreciation.

Depreciation is calculated to write off Fixed Assets over their estimated useful lives at the following annual rates:

Equipment	20% of written down value
Fixtures and Fittings	20% of written down value
Computer Equipment	20% of written down value

**CHRIST CHURCH BLACKPOOL**

**INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED**

**31ST DECEMBER 2022**

**INCOME**

	<b><u>NOTE</u></b>		<b><u>2022</u></b>
General Donations		37593	
Bank Interest Received		<u>24</u>	
			37617

**ADMINISTRATIVE EXPENDITURE**

Memberships and Licences	1	83	
Postage, Advertising and Office Supplies		244	
Insurance		273	
Telephone and Internet		284	
Computer Costs		<u>72</u>	
			956

**EXPENDITURE**

Rent		6231	
Water		142	
Stewardship		770	
Salary		14620	
Pension Costs		549	
Hospitality		2146	
Bank Charges		81	
Kids and Youth		3002	
Events	2	2794	
Training and Development		4969	
Evangelism		595	
Travel Cost		802	
Gifts		2845	
Safeguarding		326	
Repairs and Renewals		1837	
Accountancy and Payroll Services		300	
Depreciation		<u>649</u>	
			<u>42658</u>

**CHRIST CHURCH BLACKPOOL**

Total Income	37617
Total Expenditure	43614
SURPLUS OF EXPENDITURE OVER INCOME	<u>(5997)</u>

**CHRIST CHURCH BLACKPOOL**

**BALANCE SHEET AS AT 31ST DECEMBER 2022**

**FIXED ASSETS**

**2022**

Fixtures and Fittings at Cost	945
Additions for the Period - General	-
LESS: Depreciation to date	<u>(539)</u>
	406
Equipment at Cost	3989
Additions for the Period - General	-
LESS: Depreciation to date	<u>(2330)</u>
	1659
Computer Equipment at Cost	-
Additions for the Period	920
LESS: Depreciation to Date	<u>(390)</u>
	530

2595

**CHRIST CHURCH BLACKPOOL**

**CURRENT ASSETS**

	<b><u>NOTE</u></b>	<b><u>2022</u></b>
CAF Bank		26363
Stock		40
		<u>26403</u>
LESS: Sundry Creditors	<b>3</b>	(300)
ADD: Prepayments	<b>4</b>	199
		<u>26302</u>

**Represented by:**

		<b><u>2022</u></b>
<b><u>General Reserve Account</u></b>		
Balance Brought Forward	34894	
Loss for the period	<u>(5997)</u>	
		28897
		<u>28897</u>

TRUSTEE 

TREASURER 

## CHRIST CHURCH BLACKPOOL

### NOTES

#### 1 Memberships and Licences

CCLI Licence		83
--------------	--	----

#### 2 Events

Newday	750	
Blaithwaite	903	
Go Outdoors	<u>1141</u>	
		2794

#### 3 Sundry Creditors

Accountancy		300
-------------	--	-----

#### 4 Prepayments

Water		199
-------	--	-----



# **Christ Church Blackpool financial controls policy**

## Contents

1. Introduction and general principles
2. Budget setting and monitoring
3. Expenditure approval process
4. Financial records and reporting
5. Cash handling

Christ church Blackpool expense form

Mileage claim record

Expenses with no receipt claim form

Paying in form

## 1 Introduction and general principles

- 1.1 Christ Church Blackpool (the church) is a registered charity (No. 1174424) and is a charitable incorporated organisation. The financial year runs from 1<sup>st</sup> April until 31<sup>st</sup> March.
- 1.2 Ultimate responsibility for financial governance lies with the trustees. Spiritual leadership and direction of the church is the responsibility of the church leaders.
- 1.3 Leaders and trustees shall work together to manage the finance and governance of the church. The chair of trustees shall be a leader if the church.
- 1.4 Amongst leaders and trustees it is expected that certain individuals will take on a lead role on financial matters, reporting to the wider group at trustees meetings and other appropriate junctures.
- 1.5 Much of the day to day operational financial responsibility shall be delegated in part or in full to trusted members of the church, with some budget management responsibility also delegated to trusted members as determined by the trustees and leaders.
- 1.6 Every effort should be made to ensure the financial resources of the church are only used on activities and expenditure that is consistent with the aims and objectives set out in the constitution.
- 1.7 The church shall hold an annual general meeting of the members of the CIO and the church congregation shall be invited to attend. At this meeting the trustees will present the most recently published financial statement and give an update on the financial position of the church. Other updates for the congregation shall be on an ad hoc basis considered appropriate by the leaders and trustees.

## 2 Budget setting

- 2.1 The leaders will set out a proposed annual budget for the forthcoming financial year in the final quarter of the preceding year. This budget shall be subject to scrutiny and ratification by the trustees.
- 2.2 The budget holder shall be a nominated trusted person within the church leadership.
- 2.3 The trustees shall ensure that there is a suitable process for recording of all financial transactions (see section 4) and to facilitate accurate and timely reporting of expenditure compared to budgets.
- 2.4 The budget holder will be accountable to the trustees for managing expenditure within the defined budgets.
- 2.5 The trustees shall receive a financial report at each regular meeting (ordinarily three times per year), giving them the chance to scrutinise the financial position of the church and make or approve significant changes to the plan set out in the budget.

### 3. Expenditure approval processes

3.1 We are a charitable organisation; the money we spend is given generously and sacrificially by churches and individuals, and there is therefore a duty of care to ensure good stewardship of these funds through appropriate financial controls. Expenditure transactions can usually be classified into four types:

- i. Regularly occurring expenditure approved in advance by virtue of budget being set and paid directly from the church bank account or credit card; for example salaries, rent.
- ii. Ad hoc expenditure associated with normal activity and dealt with by the nominated card holders and paid directly from the church bank account or credit card; for example payment of one-off invoices, booking fees.
- iii. Ad hoc, low value expenditure associated with normal activity incurred by employees or church members; for example travel expenses, minor purchases on personal credit card.
- iv. Exceptional expenditure, usually ad hoc with no relevant budget allocation and generally of higher value; for example payment of relocation bonus to a new employee.

3.2 In order that finances can be managed smoothly and without unnecessary bureaucracy or delay expenditure falling within categories 3.1 (i) and 3.1 (ii) shall be processed for payment by an authorised employee of the church without requiring further approval, providing that:

- There is sufficient cash in the bank account;
- The transaction does not result in overspend of the relevant annual budget; and
- They are satisfied that the expenditure is valid and that the budget holder would expect this transaction to be made

3.3 Where a new routine payment is required that falls outside the existing budget provisions, initial approval shall be sought from church leaders.

3.4 Expenditure falling within the category defined in 3.1 (iii); the church will reimburse employees and congregation members for reasonable out of pocket expenses incurred in carrying out the activity of the church, or for agreed expenditure defrayed on behalf of the church, subject to the provisions set out in sections 3.5 to 3.7 below.

3.5 Expense claims by employees:

- i. Employees shall have authority to incur any reasonable expenses necessary in the execution of their duties without seeking prior approval.
- ii. Wherever possible and relevant receipts should be retained.
- iii. Expenses shall be reimbursed by manual payment on an ad hoc basis following the

[Type here]

completion and authorisation of the expenses claim form, and if relevant, the mileage log (see section 3.7).

iv. Authorisation of expense claims shall be by either the employee's line manager, or the trusted member responsible for accounting/bookkeeping, or by a trustee. The member responsible for accounting/bookkeeping can only have expenses approved by a trustee. No trustee or employee shall authorise expenses of a family member.

v. Employees have a duty of care to obtain the best value for money in the circumstances, and should be prepared to explain how this was achieved if required by the authoriser, a trustee or a leader.

vi. Reasonable subsistence claims for costs incurred in travelling overnight on business will be accepted on the basis of submitted receipts, subject to current HMRC tax-free thresholds.

### 3.6 Expense claims by non-employees:

i. Non-employees will ordinarily be allowed to incur reasonable expenditure on behalf of the church of up to £25.00 without seeking explicit prior approval from an employee, budget holder or trustee.

ii. Expense claims may be authorised by an employee, a trustee or an elder of the church. No employee, trustee or elder shall authorise expenses of a family member.

iii. Expenditure above the £25.00 that did not have prior approval may be reimbursed if the relevant budget holder and authoriser consent, but this is to be judged on a case-by-case basis.

iv. Where a non-employee believes they have cause to incur expenditure of more than £25.00 they should seek explicit prior approval in writing (email is satisfactory) from the budget holder and subject to the financial approval of financial director. Consideration should also be given to whether the expense would be better incurred directly by the church (expenditure categorised as 3.1 (ii)) rather than as a personal expense.

v. Expenses shall be reimbursed by manual payment on an ad hoc basis following the completion and authorisation of the expenses claim form, and if relevant, the mileage log (see section 3.7).

vi. Anyone incurring expenditure on behalf of the church should always seek to obtain the best value for money in the circumstances, and should be prepared to explain how this was

[Type here]

achieved if required by the budget holder, a trustee or a leader.

### 3.7 Mileage claims (employees and non-employees):

- i. Mileage shall be paid to employees and non-employees for travel in a personal vehicle that was required for the completion of necessary church business that exceeds the amount of travel required for normal commuting or church attendance; that is, travel to and from the place of work (employees) on working days and travel to and from regular church events or meetings (congregation members) shall not normally be eligible for reimbursement.
- ii. Authorisation of mileage claims shall follow the same regulations as for all other expenses, but a record of miles travelled using the form provided shall be required in place of a receipt.
- iii. Mileage will be paid at a maximum rate of the HMRC tax-free limit, currently £0.45 per mile for the first 10,000 miles per annum.
- iv. Application of the mileage claim rule 3.7 (i) shall be at the discretion of the trustees, recognising that in some circumstances flexibility may be required.
- v. Employees using their own car for business purposes are required to make sure they are insured to drive the vehicle and that the policy includes business use.
- vi. It is the responsibility of the claimant to keep a record of mileage claimed in a tax year and to ensure that mileage claims are within HMRC thresholds, or that they are paying the appropriate tax.

### 3.8 Approval limits

Approval to commit expenditure as defined 3.1 (iii) and (iv) shall be subject to the following criteria:

Expenditure Value (total expense claim)	For non-employees: Expenses to be authorised for processing per section 3.6, with:	For employees, elders and trustees: Expenses to be authorised for processing per section 3.5
<£25.00	No prior approval required	No prior approval required
£25.00-£200	Budget holder approval in advance	No prior approval required
£200-500	Budget holder and either Chair of Trustees or Finance Director	Budget holder approval in advance

[Type here]

	approval in advance	
£500-£2000	Budget holder and either Chair of Trustees or Finance Director approval in advance	Budget holder and either Chair of Trustees or Finance Director approval in advance
£2000+		

Expenses may be authorised and processed for payment by the same person if this is within the remit of their role, as set out in sections 3.5 and 3.6.

3.9 It is recognised that in some circumstances it is not possible to obtain a receipt for expenditure, for example paying a service gratuity, or making small cash gifts from the pastoral fund.

Wherever possible employees and non-employees should seek to obtain a receipt and failure to do so may mean that an expense claim is rejected. However where this is not possible, a manual form (appended) to support the expense claim shall be required in place of the receipt, if possible supported by other evidence, providing clear details of what was paid and why a receipt was not available. Such claims should not exceed £25.00, and will be reimbursed at the discretion of Chair of Trustees or the Finance Director.

#### 4. Financial records and reporting

4.1 The church is required to comply with UK Company Law and UK Charity Law, as well as employment and tax regulations. This includes a duty for trustees and company directors to ensure there are appropriate procedures in place to maintain proper financial records that provide an audit trail.

4.2 As a charity registered to claim Gift Aid from HMRC, the church must also comply with HMRC policies on record keeping to support these claims, and must be able to provide supporting documentation if required by a HMRC audit.

4.3 All financial transactions must be recorded on accurate and timely basis in a bookkeeping system by an appropriately trained person.

4.4 The finance director will ensure there is a suitable process for performing a monthly bank reconciliation between the bookkeeping system and the reported bank balance.

4.5 The Chair of Trustees, the finance director and nominated budget holder shall receive quarterly budget variance reports.

4.6 Invoices, expense claims and payment records must be retained to support the transactions recorded on the bookkeeping system.

4.7 Records must be kept for the statutory minimum period and then destroyed as confidential waste.

4.8 Regular monitoring of the church bank accounts shall be undertaken through online access to monitor cash flow and look for any unusual activity.

4.9 The trustees shall ensure procedures are in place to meet the requirement to produce annual report and accounts compliant with applicable accounting standards and filed with Companies House and with the Charity Commission within statutory deadlines. The current practice is to employ an independent accountancy firm to lead this process.

## 5. Cash handling

5.1 The church shall generally seek to keep cash transactions to a minimum, preferring electronic or card payment methods where possible. However it is recognised that the weekly collection on a Sunday morning does usually result in cash income that must be handled correctly.

5.2 The Sunday morning collection shall be counted and recorded as soon as practicable after the service. There shall be a rota of church members who have been considered appropriate by leaders and trustees to take this responsibility.

5.3 Cash will always be counted by at least two people; the two people should not be related and the

employee responsible for banking the collection shall not be involved in the initial count.

5.4 The collection shall be recorded using a form as designated by the church office to capture the necessary details regarding amounts, gift aid information and any other detail. The form will be signed and dated by both counters.

5.5 The collection will be stored in a locked cash box with the signed count form.

5.6 Church cash balances should be banked as soon as is reasonably practicable.

5.7 On occasions where employees are not available to bank cash promptly (e.g. in the case of booked holidays/ extended sickness) cash should be counted and recorded as above and handed either to an leader or trustee who has not performed the initial count for safekeeping, and arrangements made for banking as soon as is reasonably practical.

Christ Church Blackpool Expense Claim Form

Please staple all receipts/invoices behind this claim form, in the order that you have written the claim down. If you are claiming mileage please also attach a mileage claim record. Your claim will not be processed without the prior approval of the budget holder.

Claimant Name: \_\_\_\_\_ Date: \_\_\_\_\_

Bank Account Number: \_\_\_\_\_ Sort code: \_\_\_\_\_

Code (see table below)	Item	Date	£ Amount	Authorisation

Total claim	£
-------------	---

I confirm that this is an accurate record of expenses and were wholly and necessarily incurred on behalf of Christ Church Blackpool.

Claimant signature: \_\_\_\_\_

Office use:

Authorised by		Signature		Date:
Claim paid by		Signature		Date:
Reference				
Method	Electronic/Other:			
Business: <b>B</b>	Evangelism: <b>OR</b>	Kids work : <b>K</b>	Salary : <b>S</b>	
Charitable donations : <b>C</b>	Gifts: <b>G</b>	Rent: <b>R</b>	Travel : <b>T</b>	Other: <b>O</b>
Development training : <b>D</b>	Hospitality : <b>H</b>	Safeguarding : <b>SG</b>	Worship/PA: <b>W</b>	

[Type here]

Mileage claim record

Journey Date	From	To	Return journey?	Total miles	Additional comments

(office use) Code

Total Miles

Expenses at £0.45/mile

I confirm that :

- 1) This is a true record of mileage incurred, and that it falls within the Christ Church Blackpool expenses policy
- 2) The vehicle used was fully insured for the purpose
- 3) I am responsible for ensuring that my mileage claims are within HMRC thresholds, or that appropriate tax is paid on the amounts claimed

Signed: \_\_\_\_\_ Print name: \_\_\_\_\_ Date: \_\_\_\_\_

Bank Account Number: \_\_\_\_\_ Sort code: \_\_\_\_\_

[Type here]

Christ Church Blackpool Expenditure Form

Please staple all receipts/invoices behind this form. Any expenditures must abide by the limits stated in section 3.8.

Name: \_\_\_\_\_ Date: \_\_\_\_\_

Item	Date	£ Amount	Method of payment	Authorisation	(office use) Code

Total expense	£
---------------	---

I confirm that this is an accurate record of expenses and were wholly and necessarily incurred.

signature: \_\_\_\_\_

Office use:

Authorised by	
Signature	Date: _____

[Type here]

Christ Church Blackpool Paying in form.

First counter:

Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Second counter:

Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Cash £		Checks
20.00		
10.00		
5.00		
2.00		
1.00		
0.50		
0.20		
0.10		
0.05		
0.02		
0.01		
<b>Total</b>		

Total donation	£
----------------	---

----- cut -----

Office use:

Date: \_\_\_\_\_

Banked by	
Total donation	£

[Type here]

## **Review: January 2022 – December 2022**

We are happy that no amendments need to be made at this time.

Note:

Due to the closure of Highstreet banks, depositing cash has become increasingly difficult through CAF. Therefore the trustees will look into finding other ways to deposit funds; changing banks or inquiring about Post office services.

Benjamin Read

[Type here]

**CHRIST CHURCH BLACKPOOL**

England & Wales - Charity number 1174424

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# Accounts

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## Trustees' Annual Report for the period

From 1<sup>st</sup> January 2021 Period start date

To 31<sup>st</sup> December 2021 Period end date

Charity name: Christ Church Blackpool

Charity registration number: 1174424

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>Advancement of the Christian faith primarily but not exclusively within Blackpool and Fylde coast. Put into practice the Christian faith to improve conditions of life</b>
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	<b>Run a youth group for local teenagers, providing support for young people. Provided Sunday meetings and Wednesday community small groups for the church members and any guests from the community. We continued to provide these services in the early part of the year even though COVID-19 meant that the majority of the support was online, using aids like Zoom.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The trustees are committed to ensuring the charity Christ Church Blackpool adheres to its own constitution.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<b>N/a</b>
Policy on social investment including program related investment	Para 1.38	<b>N/a</b>
	Para 1.38	

Contribution made by 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	<p><b>-COVID proved to be a challenge but despite the pandemic we have used online platforms like zoom to continue to connect, pray and council members of the church as-well-as providing a safe space for the youth to engage with each other and their leaders.</b></p> <p><b>-The church has made its teaching and worship services available on YouTube.</b></p> <p><b>-In-person support has been limited but the church has continued to provide support using WhatsApp groups and one-to-one zoom sessions.</b></p> <p><b>As COVID regulations eased, we were able to restart in-person activities gradually.</b></p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<b>As well as providing for youth within the church we were also able to support a local charity "streetlife" in their support of vulnerable young people in our town</b>
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>The trustees are satisfied with the financial position of the charity at the end of December 2021.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>Reserves are held to ensure that the charity has resources for future projects.</b>
Amount of reserves held	Para 1.22	£31710
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	<b>Principle sources of funding are contributions of members, usually by monthly direct debit.</b>
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 ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )	Para 1.25	<b>Constitution</b>
How is the charity constituted? (e.g <a href="#">unincorporated association</a> , <a href="#">CIO</a> )	Para 1.25	<b>CIO</b>
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>Body entitled to appoint 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	<b>The charity works closely with Christ Central Churches.</b>
Relationship with any related parties	Para 1.51	<b>The relationship is purely social. There are no financial dependencies of the charity.</b>
Other		

### Reference and Administrative details

Charity name	Christ Church Blackpool
Other name the charity uses	
Registered charity number	1174424
Charity's principal address	23 Benedict Drive Blackpool FY3 0AF

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Benjamin Read	Chair		
2	Peter Davis			
3	Miriam Parker			
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**

<b>Director name</b>		
n/a		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	
n/a		

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	n/a
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)		<i>Peter Davis</i>
--------------	---	--------------------

Full name(s)	Benjamin Read	Peter Davis
--------------	---------------	-------------

Position (eg Secretary, Chair, etc)	Chair	
-------------------------------------	-------	--

Date	17/10/22
------	----------

**Charity No: 1174424**

**Financial Statements**  
**for the period ended 31st December**  
**2021 For**  
**Christ Church Blackpool**

**CHRIST CHURCH BLACKPOOL**

**EXECUTIVE AND COUNCIL INFORMATION**

**AS AT 31ST DECEMBER 2021**

**TRUSTEES:**

Peter Davis  
Miriam Parker

**CHURCH LEADERS:**

Benjamin Read  
Julian Selley

**TREASURER:**  
**ADMINISTRATOR:**

Adam Flewker-Barker  
Jennie Read

**ADDRESS:**

Christ Church Blackpool  
23 Benedict Drive  
Blackpool  
FY3 0AF

**BANKERS:**

CAF Bank Ltd  
25 Kings Hill Avenue  
Kent  
ME19 4JQ

**INDEPENDENT EXAMINER:**

Armstrong Accountancy Services  
37 Walmer Rd  
Lytham St Annes  
FY8 3HL

**REPORT OF THE INDEPENDENT EXAMINER TO THE MEMBERS OF**

**CHRIST CHURCH BLACKPOOL**

We have examined the attached Financial Statements and in our opinion, the Financial Statements give a true and fair view of the state of the Church's affairs at 31st December 2021.

*Carolin Armstron*

Armstrong Accountancy Services  
37 Walmer road  
Lytham St Annes  
FY8 3HL

## **CHRIST CHURCH BLACKPOOL**

### **ACCOUNTING POLICIES**

The Church has adopted the following Accountancy Policies which should be read in conjunction with the attached Accounts and which have been prepared under the Historical Cost Convention.

#### **INCOME**

Income represents the monies receivable in the year from Donations to the Church.

#### **FIXED ASSETS AND DEPRECIATION**

Fixed Assets are stated at Cost or Valuation, less Depreciation.

Depreciation is calculated to write off Fixed Assets over their estimated useful lives at the following annual rates:

Equipment	20% of written down value
Fixtures and Fittings	20% of written down value
Computer Equipment	20% of written down value

#### **INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED**

#### **31ST DECEMBER 2021**

#### **INCOME**

	<b><u>NOTE</u></b>	<b><u>2021</u></b>
General Donations		21790

#### **ADMINISTRATIVE EXPENDITURE**

Memberships and Licences	1	80
Postage, Advertising and Office Supplies		49
Insurance		268

**CHRIST CHURCH BLACKPOOL**

Telephone and Internet	202	
Computer Costs	<u>173</u>	772

**EXPENDITURE**

Rent	2821	
Water	1072	
Heat and Light	-	
Charitable Donations	500	
Salary	13600	
Pension Costs	442	
Hospitality	337	
Worship/PA	293	
Bank Charges	96	
Kids and Youth	581	
Events	2	343
Evangelism	999	
Stewardship	1000	
Training	32	
Safeguarding	129	
Repairs and Renewals	-	
Accountancy and Payroll Services	300	
Depreciation	<u>812</u>	
		<u>23357</u>

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Total Income		21790
Total Expenditure		24129

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**CHRIST CHURCH BLACKPOOL**

SURPLUS OF INCOME OVER EXPENDITURE

(2339)

**BALANCE SHEET AS AT 31ST DECEMBER 2021**

**FIXED ASSETS**

		<b><u>2021</u></b>
Fixtures and Fittings at Cost	945	
Additions for the Period - General	-	
LESS: Depreciation to date	<u>(437)</u>	
	508	
Equipment at Cost	3989	
Additions for the Period - General	-	
	<u>(1915)</u>	
LESS: Depreciation to date	2074	
Computer Equipment at Cost	920	
Additions for the Period	-	
LESS: Depreciation to Date	<u>(258)</u>	
	662	
		<u>3244</u>

**CURRENT ASSETS**

	<b><u>NOTE</u></b>	<b><u>2021</u></b>
CAF Bank		31710
Stock		40
		<u>34994</u>
LESS: Sundry Creditors	<b>3</b>	(300)
ADD: Prepayments	<b>4</b>	200
		<u>34894</u>

**Represented by:**

**2021**

**General Reserve Account**

Balance Brought Forward	37233	
Loss for the period	<u>(2339)</u>	
		34894
		<u>34894</u>

TRUSTEE Peter A. [Signature]

TREASURER [Signature]

**NOTES**

**1 Memberships and Licences**

CCLI Licence 80

**2 Events**

Newday 343

**3 Sundry Creditors**

Accountancy 300

**4 Prepayments**

Water 2