



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1st January 2021 Period start date

To 31st 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	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
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	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.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees are committed to ensuring the charity Christ Church Blackpool adheres to its own constitution.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/a
Policy on social investment including program related investment	Para 1.38	N/a
	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>-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.</p> <p>-The church has made its teaching and worship services available on YouTube.</p> <p>-In-person support has been limited but the church has continued to provide support using WhatsApp groups and one-to-one zoom sessions.</p> <p>As COVID regulations eased, we were able to restart in-person activities gradually.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	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
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	The trustees are satisfied with the financial position of the charity at the end of December 2021.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held to ensure that the charity has resources for future projects.
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	Principle sources of funding are contributions of members, usually by monthly direct debit.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Body entitled to appoint trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The charity works closely with Christ Central Churches.
Relationship with any related parties	Para 1.51	The relationship is purely social. There are no financial dependencies of the charity.
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

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Benjamin Read	Chair		
2	Peter Davis			
3	Miriam Parker			
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20				

Corporate trustees – names of the directors at the date the report was approved

Director name		
n/a		

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)



Peter Davis

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.

Carolyn 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

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED

31ST DECEMBER 2021

INCOME

	<u>NOTE</u>	<u>2021</u>
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>

4

Total Income	21790
Total Expenditure	24129

CHRIST CHURCH BLACKPOOL

SURPLUS OF INCOME OVER EXPENDITURE

(2339)

BALANCE SHEET AS AT 31ST DECEMBER 2021

FIXED ASSETS

		<u>2021</u>
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

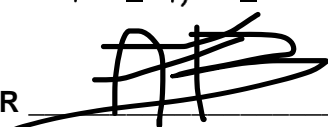
	<u>NOTE</u>	<u>2021</u>
CAF Bank		31710
Stock		40
		<u>34994</u>
LESS: Sundry Creditors	3	(300)
ADD: Prepayments	4	200
		<u>34894</u>

Represented by:

<u>General Reserve Account</u>	<u>2021</u>
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Balance Brought Forward	37233	
Loss for the period	<u>(2339)</u>	
		34894
		<u>34894</u>

TRUSTEE Pet. A. m.

TREASURER 

NOTES

1 Memberships and Licences

CCLI Licence	80
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2 Events

Newday	343
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3 Sundry Creditors

Accountancy	300
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4 Prepayments

Water	2
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