



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1st January 2023 Period start date
To 31st 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	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.
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	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.
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>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.</p> <p>-Families have joined Christ Church Blackpool throughout the year, finding a loving church community to be part of.</p> <p>-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.</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. Funding 17 youth to attend Newday, a Christian youth event.
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 2023.
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	£24722
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	Principal 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	Andrew Arscott			
4				
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17				
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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)		
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 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	1	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	2	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
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SURPLUS OF EXPENDITURE OVER INCOME	(4177)

CHRIST CHURCH BLACKPOOL

BALANCE SHEET AS AT 31ST DECEMBER 2023

FIXED ASSETS		2023
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	
		2094

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

TRUSTEE Pet. A. in

TREASURER 

CHRIST CHURCH BLACKPOOL

NOTES

1 Memberships and Licences

CCLI Licence	87
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2 Events

Newday	5431	
Weekend Away	2798	
		8229

3 Sundry Creditors

Accountancy	300
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4 Prepayments

Water	199
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TRUSTEE

Peter A. In

TREASURER

[Signature]

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