



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **01/05/21** Period start date To
30/04/22 Period end date

Charity name: **Created to Worship**

Charity registration number: **1177078**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To encourage, educate and equip people to be able to confidently express creativity - as a means to bless themselves and their community- and supporting them using the tenants of the Christian faith - to love, honour, encourage, bring hope etc.
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	Running of workshops, retreats and conferences.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees recognise the aims and benefits of the purposes of the charity and the benefits to the public.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	

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	The running of retreats and workshops - and offering subsidised rates, or gifted places, to those on limited incomes, has benefitted attendees from across the UK and Europe. However, SINCE Covid lockdowns - the largest conference and retreat was cancelled and all fees refunded. There are currently no plans in place to host events.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
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	We repaid all fees from pre-covid /covid lockdown events. We borrowed a loan to make repayments and have paid back all that was required. We received gift aid, which covered the deficit.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
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	No concerns.

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	Gifts from the public, fees, ticket sales.
Investment policy and objectives including any social investment policy adopted	Para 1.46	We choose to invest in people. In equipping people and helping them to gain confidence.
A description of the principal risks facing the charity	Para 1.46	No known risks.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	deed
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	Original Trustees were founding members of the team, invited to consider the position.

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	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Created to Worship
Other name the charity uses	
Registered charity number	1177078

Charity's principal address	16 Honeymead Lane Sturminster Newton Dorset DT10 1EW

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	Bethan Venn	Director		
2	Matt Venn	Trustee		
3	Sharon Bielby	Trustee		
4	John East	Trustee		
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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
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)	Bethan Venn	
Full name(s)	Mrs Bethan Venn	
Position (eg Secretary, Chair, etc)	Director	
Date	25/05/23	

Year End 30.05.22

Expenditure

4266

Ref	Date	Details	Total	Rec	Event Costs
A		no income in this period			
B					
C					
D					
E					
F					
G					
H					
I					
J					
K					
L					
M					
			0.00		0.00

Speakers	Admin	Flights	Covid Refunds	loan repayment	Check
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
0.00	0.00	0.00	0.00	0.00	0.00

Year End :

05/01/2022

Ref	Date	Details	Total	Rec	CHQ No:	Bank Charges	Event Costs	Speakers	Admin	Flights	Insurance
A		no expenditure from this account									
B											
C											
D											
E											
F											
G											
H											
I											
J											
K											
L											
M											
N											
O											
P											
Q											
R											
S											
T											
			0.00			0.00	0.00	0.00	0.00	0.00	0.00

Year End :

05/01/2022

Ref	Date	Details	Total	Rec	CHQ No:	Bank Charges	Event Costs	Speakers	Admin	Flights	Insurance
A		payment to keep account open	1.00								
B	Nov 29	gift aid	567.00								
C	Feb 01	gift aid	1,481.00								
D											
E											
F											
G											
H											
I											
J											
K											
L											
M											
N											
O											
P											
Q											
R											
S											
T											
			2,049.00			0.00	0.00	0.00	0.00	0.00	0.00

Year End :01.05.22

Expenditure

4266

Ref	Date	Details	Total	Rec	Event Costs
A	Sep 07	Domain name	35.00		
B	Oct 22	Web hosting	128.90		
C					
D					
E					
F					
G					
H					
I					
J					
K					
L					
M					
			163.90		0.00

Speakers	Admin	Flights	Covid Refunds	loan repayment	Check
	35.00				0.00
	128.90				0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
0.00	163.90	0.00	0.00	0.00	163.90

**Created to Worship
Summary of Financial Position**

Balance at Bank	Natwest 67082742	£
	05/01/2020 Account opening balance	103.07

Income

Event/weekends	#REF!
Eventbrite	#REF!
Austin Biel	#REF!
Izettle	#REF!
	#REF!
	#REF!
	#REF!

Less Expenditure

Bank Charges	0.00
Event Costs	0.00
Austin Biel	0.00
Admin	0.00
Flights	0.00
Insurance	0.00

Balance at Bank		
	04/30/2021 Statement balance	103.07

Balance at Bank	Natwest 49174622	£
	05/01/2020 Account opening balance	1,828.68

Income

Event/weekends	0.00
Loan	0.00
Gift	100.00
	0.00

Less Expenditure

Event Costs	201.08
Speakers	0.00
Admin	0.00
Flights	0.00
Covid refunds	385.00
Loan Repayment	1,000.00

Balance at Bank	Statement balance	
	04/30/2021	242.60

Total Income	#REF!
---------------------	-------

Total Expenditure

1,586.08

£

103.07

#REF!

0.00

#REF!

£

1,828.68

100.00

1,586.08

342.60

Year End 30 April 2021

Ref	Date	Details	Total	Rec	CHQ No:	Bank Charges	Event Costs	Speakers	Admin	Flights	Insurance
A											
B											
C											
D											
E											
F											
G											
H											
I											
J											
K											
L											
M											
N											
O											
P											
Q											
R											
S											
T											
			0.00			0.00	0.00	0.00	0.00	0.00	0.00

ye 30 April 2021

Income

4622

Ref	Date	Details	Total	Rec	Events
1	Apr 20	Donation	100.00		
2					
3					
4					
5					
6					
7					
8					
9					
10					
		Total	100.00		0.00

loan	Gift	B/f	Check
	100.00		1.00
			1.00
			1.00
			1.00
			1.00
			1.00
			1.00
			1.00
			1.00
			1.00
0.00	100.00	0.00	100.00

Year End 30 April 2021

Expenditure

4266

Ref	Date	Details	Total	Rec	Event Costs
A	May 11	Rebecca	385.00		
B	Aug 24	Catch the Fire Bournemouth	1,000.00		
C	Sep 14	Direct Sports	39.73		39.73
D	Oct 05	J House Design	24.00		24.00
E	Oct 22	Squarespace Inc	137.35		137.35
F					
G					
H					
I					
J					
K					
L					
M					
			1,586.08		201.08

Speakers	Admin	Flights	Covid Refunds	loan repayment	Check
			385.00		0.00
				1,000.00	0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
0.00	0.00	0.00	385.00	1,000.00	1,586.08