

Bible Encounter Trust Charitable Incorporated Organisation

England & Wales · Charity number 1179838

Details

Other names	BIBLE ENCOUNTER CHARITABLE INCORPORATED ORGANISATION, BIBLE ENCOUNTER TRUST CHARITABLE INCORPORATED ORGANISATION, BIBLE ENCOUNTER, BIBLE ENCOUNTER TRUST
Status	Registered
Legal form	CIO
Registered	2018-09-06
Register	View on the Charity Commission register

Contact

Address	7 Moseley Grange Cheadle Hulme Cheadle SK8 5EZ
Phone	0161 485 6957
Email	bibleencounter@outlook.com
Website	www.bibleencounter.org

Activities

Objects: THE OBJECT OF THE CIO IS, FOR THE PUBLIC BENEFIT, THE ADVANCEMENT OF THE CHRISTIAN FAITH IN THE UNITED KINGDOM AND THE WORLD AS THE CHARITY TRUSTEES MAY FROM TIME TO TIME DECIDE.

Activities: PROVIDES VISITS TO LOCAL SCHOOLS, CHURCHES AND OTHER PLACES TAKING ASSEMBLIES, LESSONS OR OTHER TALKS AS REQUESTED PROVIDING BENEFIT FOR THE WHOLE COMMUNITY

Classification

- **How:** Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** Children/young People, The General Public/mankind

Geography

- Cheshire East
- Manchester City
- Oldham
- Stockport
- Trafford

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£42,158	£51,469	-	-
2024-07-31	£39,963	£44,408	-	-
2023-07-31	£37,702	£43,022	-	-
2022-07-31	£55,239	£37,306	-	-
2021-07-31	£45,234	£14,082	-	-
2020-07-31	£21,660	£14,000	-	-

Trustees

Name	Role	Appointed
DAVID GRAHAM LOWCOCK		2018-09-06
Elizabeth Sarah Kathryn Burrows		2021-07-15
MARK DAVID PAUL TOMLINSON		2018-09-06
PHILIP GEORGE HENRY WELLS		2018-09-06
Robert Leslie Webster		2021-07-15
Sally Ann Webster		2021-07-15

Bible Encounter Trust Charitable Incorporated Organisation

England & Wales - Charity number 1179838

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

BIBLE ENCOUNTER TRUST

C10

Receipts and payments accounts

CC16a

For the period
from

01 Aug 22

To

31 Jul 23

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	37,702 -	-	-	37,702 -	39,239 -
Legacy	-	-	-	-	16,000 -
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	37,702 -	-	-	37,702 -	55,239 -
A2 Asset and Investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	37,702 -	-	-	37,702 -	55,239 -
A3 Payments					
SALARY PAYE PENSION	29,178 -	-	-	29,178 -	26,700 -
MILEAGE + VAN HIRE	991 -	-	-	991 -	1,752 -
STORAGE COSTS	6,634 -	-	-	6,634 -	4,927 -
EQUIPMENT	1,180 -	-	-	1,180 -	2,861 -
LIABILITY COVER	560 -	-	-	560 -	636 -
DBS CHECKS	158 -	-	-	158 -	280 -
WEBSITE COSTS	180 -	-	-	180 -	150 -
NEW PUBLICATIONS	3,463 -	-	-	3,463 -	-
MISC ONE OFF PYMNTS	678 -	-	-	678 -	-
Sub total	43,022 -	-	-	43,022 -	37,306 -
A4 Asset and Investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	43,022 -	-	-	43,022 -	37,306 -
Net of receipts/(payments)	(5,320) -	-	-	(5,320) -	17,933 -
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	56,745 -	-	-	56,745 -	38,812 -
Cash funds this year end	51,425 -	-	-	51,425 -	56,745 -

Section B Statement of assets and liabilities at the end of the period

		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	NAT WEST	51425 -	-	-
		-	-	-
		-	-	-
	Total cash funds <small>(agree balances with receipts and payments account(s))</small>	51425 -	-	-

		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

		Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

		Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

		Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	D. S. Lowcock	DAVID SARAH LOWCOCK	30.4.2024

Trustees' Annual Report for the period

Period start date

Period end date

From AUGUST 1st 2022 To 31 JULY 2023

Section A

Reference and administration details

Charity name	BIBLE ENCOUNTER TRUST CHARITABLE INCORPORATED ORGANISATION
Other names charity is known by	BIBLE ENCOUNTER TRUST
Registered charity number (if any)	1179838
Charity's principal address	C/O 7 MOSELEY GRANGE
	CHEADLE HULME
	CHEADLE
	Postcode SK8 5EZ

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	ESK BURROWS			
2	DG LOWCOCK	CORRESPONDENT		
3	MDP TOMLINSON	SAFE GUARDIAN HEAD		
4	RL WEBSTER			
5	SA WEBSTER			
6	PGH WELLS	CHAIR		
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional Information)

Type of adviser	Name	Address
BANKERS	Nat West	10 GREAT UNDERBANK STOCKPORT

Name of chief executive or names of senior staff members (Optional Information)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document

C10 REGISTRATION - 6 SEPTEMBER 2018

How the charity is constituted

C10

Trustee selection methods

APPOINTED BY TRUSTEE BODY

Additional governance issues (Optional Information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

CHARITY SET UP FOR THE BENEFIT OF ALL SECTIONS OF THE PUBLIC PRIMARILY FOR CHILDREN AND FOR THE ADVANCEMENT OF THE CHRISTIAN FAITH IN THE UK AND THE WORLD.

RELIGIOUS ACTIVITIES BY GOING INTO
SCHOOLS MAINLY BUT OTHER LOCATIONS
WHERE WE ARE INVITED.

WE MAINLY PROVIDE ASSEMBLIES, VISUAL
TRIALS AND OTHER TALKS PROVIDING REAL
BENEFIT FOR YOUNG AND OLD

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

VOLUNTEERS ARE GREATLY VALUED
IN HELPING US TO PROMOTE AND
SUPPORT OUR WORK.

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

WE ARE AGAIN THANKFUL FOR THE WARM
WELCOME WHEREVER WE ATTEND.
WARM FEEDBACK IS OBTAINED FROM ALL

Section E

Financial review

Brief statement of the charity's policy on reserves

ONE AIM IS TO ENSURE THAT RESERVES ARE PRIMARILY MAINTAINED TO COVER SALARY AND PENSION COSTS AS WELL AS COVERING PROVISION FOR STORAGE AND OTHER ITEMS NEEDED.

Details of any funds materially in deficit

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

D.G. Lowcock

Full name(s)

DAVID GRAHAM LOWCOCK

Position (eg Secretary, Chair, etc)

TRUSTEE & CHAIRMAN

Date

30th APRIL 2024



Section A

Independent Examiner's Report

Report to the trustees/ members of

BIBLE ENCOUNTER TRUST CIO

On accounts for the year ended

31st July 2023

Charity no (if any)

1171838

Set out on pages

1-2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

Responsibilities and basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

Independent examiner's statement

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

I have completed my examination. I confirm that no material matters have come to my attention (~~other than that disclosed below~~ *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

[Signature]

Date:

06/05/2024

Name:

JOHN ANDREW ORRISTON

Relevant professional qualification(s) or body (if any):

F.C.A. (RETIRED)

Address:

30 GRASMERE ROAD,

GATLEY, CHEADLE

CHECHIRE SK8 4RG

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

--

Bible Encounter Trust Charitable Incorporated Organisation

C/0 7 Moseley Grange Cheadle Hulme Cheadle Cheshire SK8 5EZ

Telephone 0161 485 6957 Email Graham.Lowcock@cheadle.org.uk

Report to the Charity Commission 2022/2023

The Trustees submit their Annual Report for the period 1st August 2022 - 31st July 2023 and once again are happy to report the continued impact of the Trust in primary schools and churches mainly within the Stockport area but also further afield. We receive a warm welcome on each occasion we visit and favourable comments about the quality of the presentations and the relevance of the material to all who see and hear.

School Visits

During the year, the Trust has presented 156 assemblies which have been warmly received by children and staff alike. We are delighted to be able to continue visiting schools and very much appreciate the opportunity for us to share our work with the children and adults.

Church based Events

This year we are pleased to report that the Trust has been able to present further church-based "Story Trails". These were The Christmas Story Trail at St Cuthbert's Church, Cheadle, and the Easter Story Trail in Hazel Grove Baptist Church, Hazel Grove, Stockport. Consequently, over 2,000 children "travelled back in time" to experience engaging storytelling, set against the immersive experience of backdrops and life-sized artefacts.

The Trust has also been able to support St Mary's, Cheadle during their Holiday Bible Club with visual material, and has provided props and costume for Christmas and Easter services.

Financial Aspects

The Trust continues to be grateful to all those who faithfully support the work through regular donations although these have dropped slightly this year due to the present financial climate and the sad deaths of some of our support base.

Trustee Body

The Trustees have met on several occasions during the year and continue to provide wise counsel and practical assistance in the running of the Trust

D G Lowcock

Trustee & Correspondent

Charity 1179838 Trustees ESK Burrows D G Lowcock MDP Tomlinson PGH Wells RL & SA Webster



CHARITY COMMISSION
FOR ENGLAND AND WALES

BIBLE ENCOUNTER TRUST

C10

Receipts and payments accounts

CC16a

For the period
from

01 Aug 22

To

31 Jul 23

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
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	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	37,702 -	-	-	37,702 -	55,239 -
A2 Asset and Investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	37,702 -	-	-	37,702 -	55,239 -
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SALARY PAYE PENSION	29,178 -	-	-	29,178 -	26,700 -
MILEAGE + VAN HIRE	991 -	-	-	991 -	1,752 -
STORAGE COSTS	6,634 -	-	-	6,634 -	4,927 -
EQUIPMENT	1,180 -	-	-	1,180 -	2,861 -
LIABILITY COVER	560 -	-	-	560 -	636 -
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Sub total	43,022 -	-	-	43,022 -	37,306 -
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	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	43,022 -	-	-	43,022 -	37,306 -
Net of receipts/(payments)	(5,320) -	-	-	(5,320) -	17,933 -
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	56,745 -	-	-	56,745 -	38,812 -
Cash funds this year end	51,425 -	-	-	51,425 -	56,745 -

Section B Statement of assets and liabilities at the end of the period

		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	NAT WEST	51425 -	-	-
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		-	-	-
	Total cash funds <small>(agree balances with receipts and payments account(s))</small>	51425 -	-	-

		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

		Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

		Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

		Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	D. S. Lowcock	DAVID SARAH LOWCOCK	30.4.2024

Trustees' Annual Report for the period

Period start date

Period end date

From AUGUST 1st 2022 To 31 JULY 2023

Section A

Reference and administration details

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20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional Information)

Type of adviser	Name	Address
BANKERS	Nat West	10 GREAT UNDERBANK STOCKPORT

Name of chief executive or names of senior staff members (Optional Information)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document

CIO REGISTRATION - 6 SEPTEMBER 2018

How the charity is constituted

CIO

Trustee selection methods

APPOINTED BY TRUSTEE BODY

Additional governance issues (Optional Information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
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Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

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Details of any funds materially in deficit

Further financial review details (Optional information)

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Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

D.G. Lowcock

Full name(s)

DAVID GRAHAM LOWCOCK

Position (eg Secretary, Chair, etc)

TRUSTEE & CHAIRMAN

Date

30th APRIL 2024



Section A

Independent Examiner's Report

Report to the trustees/ members of

BIBLE ENCOUNTER TRUST CIO

On accounts for the year ended

31st July 2023

Charity no (if any)

1171838

Set out on pages

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Signed:

[Signature]

Date:

06/05/2024

Name:

JOHN ANDREW ORRISTON

Relevant professional qualification(s) or body (if any):

F.C.A. (RETIRED)

Address:

30 GRASMERE ROAD,

GATLEY, CHEADLE

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Trustee & Correspondent

Charity 1179838 Trustees ESK Burrows D G Lowcock MDP Tomlinson PGH Wells RL & SA Webster



CHARITY COMMISSION
FOR ENGLAND AND WALES

BIBLE ENCOUNTER TRUST

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	-	-	-	-	-
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		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

		Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

		Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

		Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	D. S. Lowcock	DAVID SARAH LOWCOCK	30.4.2024

Trustees' Annual Report for the period

Period start date

Period end date

From AUGUST 1st 2022 To 31 JULY 2023

Section A Reference and administration details

Charity name BIBLE ENCOUNTER TRUST
CHARITABLE INCORPORATED ORGANISATION

Other names charity is known by BIBLE ENCOUNTER TRUST

Registered charity number (if any) 1179838

Charity's principal address
c/o 7 MOSELEY GRANGE
CHEADLE HULME
CHEADLE
Postcode SK8 5EZ

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	ESK BURROWS			
2	DG LOWCOCK	CORRESPONDENT		
3	MDP TOMLINSON	SAFE GUARDIAN HEAD		
4	RL WEBSTER			
5	SA WEBSTER			
6	PGH WELLS	CHAIR		
7				
8				
9				
10				
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13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional Information)

Type of adviser	Name	Address
BANKERS	Nat West	10 GREAT UNDERBANK STOCKPORT

Name of chief executive or names of senior staff members (Optional Information)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document

C10 REGISTRATION - 6 SEPTEMBER 2018

How the charity is constituted

C10

Trustee selection methods

APPOINTED BY TRUSTEE BODY

Additional governance issues (Optional Information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

CHARITY SET UP FOR THE BENEFIT OF ALL SECTIONS OF THE PUBLIC PRIMARILY FOR CHILDREN AND FOR THE ADVANCEMENT OF THE CHRISTIAN FAITH IN THE UK AND THE WORLD.

RELIGIOUS ACTIVITIES BY GOING INTO
SCHOOLS MAINLY BUT OTHER LOCATIONS
WHERE WE ARE INVITED.

WE MAINLY PROVIDE ASSEMBLIES, VISUAL
TRAILS AND OTHER TALKS PROVIDING REAL
BENEFIT FOR YOUNG AND OLD

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

VOLUNTEERS ARE GREATLY VALUED
IN HELPING US TO PROMOTE AND
SUPPORT OUR WORK.

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

We are again thankful for the warm welcome wherever we attend. Warm feedback is obtained from all

Section E

Financial review

Brief statement of the charity's policy on reserves

ONE AIM IS TO ENSURE THAT RESERVES ARE PRIMARILY MAINTAINED TO COVER SALARY AND PENSION COSTS AS WELL AS COVERING PROVISION FOR STORAGE AND OTHER ITEMS NEEDED.

Details of any funds materially in deficit

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

D.G. Lowcock

Full name(s)

DAVID GRAHAM LOWCOCK

Position (eg Secretary, Chair, etc)

TRUSTEE & CHAIRMAN

Date

30th APRIL 2024



Section A

Independent Examiner's Report

Report to the trustees/ members of

BIBLE ENCOUNTER TRUST CIO

On accounts for the year ended

31st July 2023

Charity no (if any)

1171838

Set out on pages

1-2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

Responsibilities and basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

Independent examiner's statement

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

I have completed my examination. I confirm that no material matters have come to my attention (~~other than that disclosed below~~ *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

[Signature]

Date:

06/05/2024

Name:

JOHN ANDREW ORRISTON

Relevant professional qualification(s) or body (if any):

F.C.A. (RETIRED)

Address:

30 GRASMERE ROAD,

GATLEY, CHEADLE

CHECHIRE SK8 4RG

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

--

Bible Encounter Trust Charitable Incorporated Organisation

C/0 7 Moseley Grange Cheadle Hulme Cheadle Cheshire SK8 5EZ

Telephone 0161 485 6957 Email Graham.Lowcock@cheadle.org.uk

Report to the Charity Commission 2022/2023

The Trustees submit their Annual Report for the period 1st August 2022 - 31st July 2023 and once again are happy to report the continued impact of the Trust in primary schools and churches mainly within the Stockport area but also further afield. We receive a warm welcome on each occasion we visit and favourable comments about the quality of the presentations and the relevance of the material to all who see and hear.

School Visits

During the year, the Trust has presented 156 assemblies which have been warmly received by children and staff alike. We are delighted to be able to continue visiting schools and very much appreciate the opportunity for us to share our work with the children and adults.

Church based Events

This year we are pleased to report that the Trust has been able to present further church-based "Story Trails". These were The Christmas Story Trail at St Cuthbert's Church, Cheadle, and the Easter Story Trail in Hazel Grove Baptist Church, Hazel Grove, Stockport. Consequently, over 2,000 children "travelled back in time" to experience engaging storytelling, set against the immersive experience of backdrops and life-sized artefacts.

The Trust has also been able to support St Mary's, Cheadle during their Holiday Bible Club with visual material, and has provided props and costume for Christmas and Easter services.

Financial Aspects

The Trust continues to be grateful to all those who faithfully support the work through regular donations although these have dropped slightly this year due to the present financial climate and the sad deaths of some of our support base.

Trustee Body

The Trustees have met on several occasions during the year and continue to provide wise counsel and practical assistance in the running of the Trust

D G Lowcock

Trustee & Correspondent

Charity 1179838 Trustees ESK Burrows D G Lowcock MDP Tomlinson PGH Wells RL & SA Webster

Bible Encounter Trust Charitable Incorporated Organisation

England & Wales - Charity number 1179838

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

BIBLE ENCOUNTER TRUST CIO

1179838

Receipts and payments accounts

CC16a

For the period from	01 AUG 21	To	31 JUL 22
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
DONATIONS	39239 -	-	-	39239 -	45234 -
LEGACY	16000 -	-	-	16000 -	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	55239 -	-	-	55239 -	45234 -
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	55239 -	-	-	55239 -	45234 -
A3 Payments					
PAYMENT TO OLD TRUST	-	-	-	-	10000 -
SALARY PAY+ PENSION	26700 -	-	-	26700 -	-
MILEAGE	1752 -	-	-	1752 -	-
STORAGE COSTS	4927 -	-	-	4927 -	4082 -
EQUIPMENT	2861 -	-	-	2861 -	-
LIABILITY COVER	636 -	-	-	636 -	-
DBS CHECKS	280 -	-	-	280 -	-
WEBSITE	150 -	-	-	150 -	-
Sub total	37306 -	-	-	37306 -	14082 -
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	37306 -	-	-	37306 -	14082 -
Net of receipts/(payments)	17933 -	-	-	17933 -	31152 -
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	38812 -	-	-	38812 -	7660 -
Cash funds this year end	56745 -	-	-	56745 -	38812 -

Trustees' Annual Report for the period

Period start date

Period end date

From 1 AUGUST 2021

To 31 JULY 2022

Section A

Reference and administration details

Charity name

BIBLE ENCOUNTER TRUST CIO

Other names charity is known by

BIBLE ENCOUNTER TRUST

Registered charity number (if any)

1179838

Charity's principal address

c/o 7 MOSELEY GRANGE

CHEADLE HULME

CHEADLE

Postcode

SK8 5E2

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	ESK BURROWS			
2	DG LOWCOCK	CORRESPONDENT		
3	MDP TOMLINSON			
4	RL WEBSTER			
5	SA WEBSTER			
6	PGH WELLS			
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Bankers	NAT WEST	10 GREAT UNDERBANK STOCKPORT SK1 1LL

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document

C10 REGISTRATION 6 SEPTEMBER 2018

How the charity is constituted

C10

Trustee selection methods

APPOINTED BY BOARD OF TRUSTEES

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

SET UP FOR THE BENEFIT OF THE PUBLIC FOR ALL AGES BUT PRIMARILY FOR CHILDREN AND FOR THE ADVANCEMENT OF THE CHRISTIAN FAITH IN THEM AND THE WORLD

RELIGIOUS ACTIVITIES - BY VISITING
SCHOOLS IN THE MAIN BUT OTHER LOCATIONS
AS WELL.
WE PROVIDE ASSEMBLIES, VISUAL TRAILS
AND OTHER TALKS PROVIDING BENEFIT TO
THE WHOLE STRATA OF SOCIETY

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

OUR WORK IS GREATLY ASSISTED BY
VOLUNTEERS WHO ASSIST US IN STAGING
OUR PRESENTATIONS

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

WE HAVE CONTINUED TO CARRY ON THE WORK OF THE TRUST WITH SCHOOLS READILY INVITING US IN TO THEIR PREMISES. STORY TRAILS CONTINUE TO BE MEANINGFUL AND THOUGHT PROVOKING FOR ALL WHO ATTEND.

Section E

Financial review

Brief statement of the charity's policy on reserves

OUR AIM IS TO RETAIN SUFFICIENT FUNDS TO ENSURE THAT SALARY & PENSION COSTS ARE COVERED PRIMARILY AND ANY OTHER COSTS INCURRED

Details of any funds materially in deficit

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

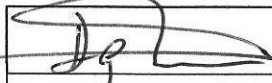
Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Date

	
DAVID GRAHAM WOODCOCK	
CORRESPONDENT	

27 APRIL 2023

Bible Encounter Trust -Charitable Incorporated Organisation

C/0 7 Moseley Grange Cheadle Hulme Cheadle Cheshire SK8 5EZ

Telephone 0161 485 6957 Email Graham.Lowcock@cheadle.org.uk

Report to the Charity Commission 2021/2022

The Trustees submit their Annual Report for the period 1st August 2021 - 31st July 2022 and once again are happy to report the continued impact of the Trust in primary schools and churches mainly within the Stockport area but also further afield. We receive a warm welcome on each occasion we visit and favourable comments about the quality of the presentations and the relevance of the material to all who see and hear.

School Visits

During the year, the Trust has presented 166 assemblies which have been warmly received by children and staff alike. We are delighted to be able to continue visiting schools and very much appreciate the opportunity for us to share our work with the children and adults.

Church based Events

This year we are pleased to report that the Trust has been able to recommence presentations of church-based "Story Trails". The Christmas Story Trail at Hazel Grove Baptist Church, Stockport, the Easter Story Trail in St George's Church, Poynton and the Fisherman's Tale at St John's Church, Hartford. Consequently, almost 3,000 children "travelled back in time" to experience engaging storytelling set against the immersive experience of backdrops and life-sized artefacts.

The Trust has also been able to support St Mary's, Cheadle during their Holiday Bible Club with visual material, and have provided props and costume for Christmas and Easter services.

Financial Aspects

The Trust continues to be grateful to all those who faithfully support the work through regular donations – we were specifically blessed with a legacy of £16000 during the year which has built up our reserves once more.

Trustee Body

The Trustees have met on several occasions during the year and those appointed last year are now providing excellent and valuable input into supporting the Trust and the development of its work

D G Lowcock

Trustee & Correspondent

Charity 1179838 Trustees ESK Burrows D G Lowcock MDP Tomlinson PGH Wells RL & SA Webster



Section A

Independent Examiner's Report

Report to the trustees/ members of

BIBLE ENCOUNTER TRUST CHARITABLE INCORPORATED ORGANISATION

On accounts for the year ended

31 JULY 2022

Charity no (if any)

1179838

Set out on pages

1 - 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

Responsibilities and basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (~~other than that disclosed below~~ *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
• the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

[Signature]

Date:

08/05/2023

Name:

JOHN ANDREW ORMISTON

Relevant professional qualification(s) or body (if any):

F.C.A.

Address:

30 GRASMERE ROAD, GATLEY, CHADLE, CHESHIRE SK8 4RG

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

--

Bible Encounter Trust Charitable Incorporated Organisation

England & Wales - Charity number 1179838

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

BIBLE ENCOUNTER TRUST CIO 1179538

Receipts and payments accounts

CC16a

For the period from	01 AUG 20	To	31 JUL 21
---------------------	-----------	----	-----------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
DONATIONS	45234 -	-	-	45234 -	21660 -
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	45234 -	-	-	45234 -	21660 -
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	45234 -	-	-	45234 -	21660 -
A3 Payments					
PAYMENT TO OLD BIBLE ENCOUNTER TRUST	10000 -	-	-	10000 -	14000 -
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
STORAGE COSTS	4082 -	-	-	4082 -	-
Sub total	14082 -	-	-	14082 -	14000 -
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	14082 -	-	-	14082 -	14000 -
Net of receipts/(payments)	31152 -	-	-	31152 -	7660 -
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	7660 -	-	-	7660 -	-
Cash funds this year end	38812 -	-	-	38812 -	7660 -

Section B Statement of assets and liabilities at the end of the period

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds			
NAT WEST	38812-	-	-
	-	-	-
	-	-	-
Total cash funds	38812-	-	-

(agree balances with receipts and payments account(s))

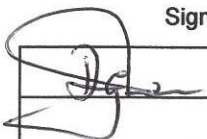
	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets			
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			
		-	-
		-	-
		-	-
		-	-
		-	-

	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature 	Print Name D.G. LOWCOCK	Date of approval 5/5/2022
--	----------------------------	------------------------------

Trustees' Annual Report for the period

Period start date

Period end date

From 1 AUGUST 2020 To 31 JULY 2021

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

 Postcode

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	P M DOOLEY		RESIGNED 31 MAY 2021	} THE TRUSTEES	
2	D G LOWCOCK				
3	P G H WELLS				
4	M B P TOMLINSON				
5	E S K BURROWS		} APPOINTED 15 JULY 2021		
6	R L WEBSTER				
7	S A WEBSTER				
8					
9					
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13					
14					
15					
16					
17					
18					
19					
20					

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
BANKERS	NAT WEST	10 GREAT UNDERBANK STOCKPORT SKILL

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document

C10 REGISTRATION 6 SEPTEMBER 2018

How the charity is constituted

C10

Trustee selection methods

APPOINTED BY TRUSTEE BODY

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

IT IS FOR BENEFIT OF PUBLIC AND THE ADVANCEMENT OF CHRISTIAN FAITH IN THE UK AND THE WORLD

RELIGIOUS ACTIVITIES - BY VISITING SCHOOLS
AND OTHER LOCATIONS BY MAINLY
PROVIDING ASSEMBLIES AND TALKS
WHICH PROVIDE BENEFIT TO ALL
SECTORS OF THE COMMUNITY

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

WE APPRECIATE THE HELP PROVIDED
BY VOLUNTEERS WHO HELP IN STAGING
OUR PRESENTATIONS.

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

DESPITE THE COVID PANDEMIC RESTRICTIONS WE HAVE CONTINUED TO OPERATE AND HAVE PROVIDED VIDEO MATERIAL TO SCHOOLS WHICH WERE WELL RECEIVED BY ALL.
ONE TRUSTEE RESIGNED AND WE APPOINTED THREE REPLACEMENTS BRINGING NEW IMPETUS TO THE TRUST.

Section E

Financial review

Brief statement of the charity's policy on reserves

WE AIM TO RETAIN SUFFICIENT MONIES TO ENSURE PRIMARILY SALARY & PENSION COSTS ARE COVERED AND TO PROVIDE COVER FOR ANY EQUIPMENT / EXPENSES COSTS

Details of any funds materially in deficit

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F


Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	DAVID GRAHAM HOWARTH	
Position (eg Secretary, Chair, etc)	CORRESPONDENT	
Date	5 th MAY 2022	

Bible Encounter Trust

Charitable Incorporated Organisation

C/0 7 Moseley Grange Cheadle Hulme Cheadle Cheshire SK8 5EZ

Telephone 0161 485 6957 Email Graham.Lowcock@theadle.org.uk

Report to the Charity Commission 2020/2021

The Trustees submit their Annual Report for the period 1st August 2020 to the 31st July 2021 - this has been a challenging year but also one of new opportunities.

Challenges

During the year the Trust suffered a great loss in that Peter Fraser, co leader and employee sadly passed away. He was one of the co-creators of all that the Trust's work represented. Peter was a highly valued, inspirational co leader who will be sadly and greatly missed.

One of our founder trustees, Peter Dooley, decided it was time to retire from the Trust and we thank him for his hard work behind the scenes in supporting us.

The Covid-19 pandemic continued to be a major factor in preventing us from doing face-to-face work in schools for much of the year. This also meant that some financial donations normally received following school visits were not made. We also lost some of our donors due to the impact of reduced family income.

We were disappointed that, due to Covid, we were unable to present any Story Trails this year - these were sorely missed.

Opportunities

We were delighted that, though faced with the loss of her husband, Julie Fraser wanted to continue the work that they had created together.

We appointed three new Trustees to the board - Kathryn Burrows and Robert and Sally Webster - they all come with experience which will benefit the work of the Trust that they have seen develop over the years.

As mentioned earlier, schools could not be visited until April 2021. For the summer term, 42 assemblies were arranged, but due to Covid restrictions, only 16 were able to take place.

Julie Fraser was instrumental in the creation of a purpose-built film set at the Fraser's home to provide school assembly videos. This included the development and oversight of video material, filming and the distribution of the videos to all our link schools. This was well received by all, and also helped to keep the name of Bible Encounter Trust and our work alive.

The old Bible Encounter Trust 1077447 has continued to function purely to cover the payment of wages and receive some JRS support as we were unable to set up a new payroll system for the CIO until after the end of this reporting period.

General

The trustees have continued to meet on a regular basis either via Zoom or in person. DBS Checks were carried out for all involved in any way with the Trust.

D G Lowcock - Trustee & Correspondent

Reg Charity No 1179838 Trustees ESK Burrows D G Lowcock MDP Tomlinson PGH Wells
RL Webster S A Webster



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name: BOBE ENCOUNTER TRUST CHARITABLE INCORPORATED ORGANISATION

On accounts for the year ended

31 JULY 2021 Charity no (if any) 1179838

Set out on pages

1 - 2 . (remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed: [Signature] Date: 19/05/2022

Name: JOHN ANDREW ORMISTON

Relevant professional qualification(s) or body (if any):

F.C.A.

Address:

30 GRASMERE ROAD
GATLEY, CHEADLE
CHESHIRE SK84RG

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

[Empty box for disclosure details]