



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

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 TRAM | - | - | - | - | 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 CRANSE

CHIDDLE HILL

CHIDDLE

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 | | | | |
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| 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)

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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 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.

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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.

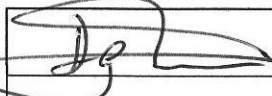
Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Date

| | |
|---|--|
|  | |
| DAVID GORMAN | |
| 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:

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

| |
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| |

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.

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