

# STICKLEPATH COMMUNITY CHURCH

England & Wales · Charity number 1180318

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2018-10-15

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 14 Hunters Gate  
Okehampton  
EX20 1SU

**Phone** 0183753563

**Email** [sticklepathcommunitychurch@outlook.com](mailto:sticklepathcommunitychurch@outlook.com)

## Activities

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**Objects:** THE OBJECT OF THE CIO IS TO ADVANCE THE CHRISTIAN FAITH FOR THE PUBLIC BENEFIT, FOR THE GLORY OF GOD IN WORSHIP, PREACHING THE GOSPEL AND MINISTRY OF THE WORD, AND TO FURTHER SUCH OTHER CHARITABLE PURPOSES AS SHALL, IN THE OPINION OF THE TRUSTEES, FURTHER THE WORK OF THE CHURCH, IN ACCORDANCE WITH THE STATEMENT OF BELIEFS IN THE SCHEDULE HERETO IN DEVON AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHARITY TRUSTEES MAY FROM TIME TO TIME THINK FIT.

**Activities:** We provide a safe place for people to join together and express their Christian faith. We also seek to help and encourage anyone who is searching for clarity in their own spirituality. Expressing the Christian faith includes spiritual, material, practical & financial support to local, national & international needs. Main funding is from freewill offerings. Based in Sticklepath, Okehampton, Devon.

## Classification

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

## Geography

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- Devon

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£9,855	£10,211	-	-
2024-03-31	£9,388	£13,054	-	-
2023-03-31	£7,708	£13,499	-	-
2022-03-31	£7,091	£12,611	-	-
2021-03-31	£8,806	£13,113	-	-

## Trustees

Name	Role	Appointed
<b>GLYN WILLIAMS</b>	Chair	2019-09-17
DERRICK GEOFFREY ANDREW		2021-11-23
PHILIP HENRY JOHN DENNIS		2022-11-22

**STICKLEPATH COMMUNITY CHURCH**

England & Wales - Charity number 1180318

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# Accounts

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## Trustees' Annual Report for the period

From 1<sup>st</sup> April 2024 Period start date To 31<sup>st</sup> March 2025 Period end date

Charity name: Sticklepath Community Church (C.I.O.)

Charity registration number: 1180318

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>We are pleased to report that the 'purposes' of the church have remained faithful to, both, the unchanged governing document and more importantly to the unchanging Word of God. During the period relevant to this report, the object of the CIO has continued to be to advance the Christian faith for the public benefit, for the glory of God in worship, preaching the gospel and ministry of the Word, and to further such other charitable purposes as shall, in the opinion of the trustees, nurture the work of the church, in accordance with the statement of beliefs, in the Schedule, in Devon and in such other parts of the United Kingdom or the world as the charity trustees may from time to time think fit.</p>
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	<p>Our main purpose remains to provide an open and accessible place of Christian worship within the village of Sticklepath, allowing opportunity for those seeking Christian fellowship and/or teaching to be helped and encouraged. We also meet the needs of some of the visitors/holidaymakers to the area, some of which find their way to us after picking up info from social media or word of mouth.</p> <p>The bulk of our meetings are held within the village hall and this assists in keeping the building in use, and open, and therefore available for wider community use.</p> <p>We have also supported (mainly financially) various organisations, both locally and further</p>

		<p>afield, which either provide practical and/or spiritual help to individuals or communities at their point of greatest need.</p> <p>The church has maintained our regular and ongoing support for various organisations.</p> <p>Part of the ongoing support has been a Child sponsorship, through the organisation Embrace, of a child in the Middle East. This assists with the practical and educational needs of children in an area of the world where parents may be unable to support their family, or children may not have parents to provide for them.</p> <p>Chinese Church Support Ministries is another organisation we have maintained our support for. Through CCSM we are able to meet some of the practical and spiritual needs of those who find it very difficult to enjoy the freedoms which many of us take for granted.</p> <p>Closer to home, we have provided funding to Christians Against Poverty (CAP). They work across the country providing help and support to anyone who finds themselves in financial difficulties. They now have a proven record in this field, and are known and appreciated by many, but can only continue to operate, this free service, with the support of people such as ourselves.</p> <p>Following on from last year's setting up of a monthly 'Soup &amp; Roll' event, we have been able to continue this, using the village hall facilities. It has proved to be a valued social gathering for many of the, mainly (but not exclusively) senior, people of the local villages and surrounding area. The varied and sometimes novel recipes involved cause great interest. The amount of chatter and laughter at these gatherings confirms the value of the occasions. The profit, after any expenses, from the freewill donations have been given to the village playing field fund and a further donation given to St. Mary's Church heating/lighting appeal.</p> <p>This past twelve months have given us the opportunity to provide financial support, by means of regular and one-off donations, bringing practical help to places and peoples who we ourselves will never meet.</p>
Statement confirming whether the trustees have had regard to the guidance	Para 1.18	The trustees can confirm that the work of the charity does aim to provide 'public benefit' in the majority of its actions.

issued by the Charity Commission on public benefit		
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### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<b>Grant making will be directed by compliance with the agreed policy. The main points being :- advancement of the Christian faith, relief of poverty and poor health, and support of such charitable purposes which can use specialist abilities to achieve that which we are unable to fulfil. All of this being tested soundly to prevent the immoral or illegal use of funds.</b>
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	<b>Currently the charity has no paid staff/workers, consequently all the work and administration is carried out on a voluntary basis. Only legitimate necessary expenses are met by the charity.</b>
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	<b>The charity has provided a safe and open place for anyone in the community to attend our meetings to express their social and spiritual needs. We have continued our support of St. Mary's, C of E, Church, within the village. We have continued in our collaboration of holding joint monthly meetings, in their building, to bring help and encouragement to the existing members and, in the 'Village Praise' meetings, bring a more open and accessible form of meeting to the wider community. This joint project continues to prove a blessing and an encouragement to those endeavouring to make the C of E building more widely used and appreciated. It also continues to be a strengthening challenge to both congregations.</b>  <b>Another local project, started last year,</b>

	<p>has been successfully continued throughout this year - 'Let's meet for soup and roll'. A monthly Friday gathering in the village hall aimed at providing a warm, safe, open and friendly space for anyone in the local community to have a free meal and have interaction with others in the community and the church.</p> <p>It has developed well, with a core group of regulars and a variety of others who have attended occasionally. There has been a wide age range of attendees, but mainly more senior members of the community. We have also seen some of those, for whom it is meant to serve, contributing to the running of the event. As a bonus, the amount of freewill donations received in the pot exceeds the expenses incurred in providing the meal, so we have taken the decision to use all monies remaining, after major expenses, to support local/ village needs. More has been given to the 'Heating Project Fund', for St Mary's C. of E., and a donation has been given to the playing field fund.</p> <p>We have again been able to keep up our 'Regular Support'(Grant Making) to five varied organisations and also added another organisation to our support. Our support of Christians Against Poverty helps to provide assistance to anyone in financial difficulty. CAP is a nationally recognised charity achieving great results.</p> <p>Mission Aviation Fellowship, brings real benefit to those it serves in truly remote areas and these type of organisations can only exist with support from others, such as ourselves. Our continued support of MAF allows us to contribute to the needs of people who live in difficult environments and from the written testimonies published, by MAF, this help is greatly appreciated.</p> <p>It can be seen that the bulk of the funds generated are not being used by the charity itself, but are being passed on to appropriate organisations and individuals, who are able to meet the specific 'needs' in various locations, both locally, nationally and internationally – in accordance with the desired aims of the charity.</p>
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**Additional information (optional)**

You may choose to include further statements where relevant about:

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Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	<p><b>We do not 'fundraise' in the normally understood way. Nearly all income is given to the church by freewill offerings from the membership and congregation. Any fundraising activities would be for a special cause, of which there has only been one this year. This was an offering to raise funds for 'Tools with a Mission', who provide refurbished tools to under resourced communities in various African countries. All of the funding(including the associated gift aid) received in that appeal was passed to the corresponding organisation.</b></p>
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	<b>Receipts from the 'Freewill Offering', our main source of income, has fallen, very slightly, during the current period. But due to other income Receipts, particularly 'Gift Aid/GASDS', being above previous year's income – it can be seen that gross income was above that of the previous year. It can now be seen that income, although satisfactory, still does not match outgoings. With an ongoing commitment to continue with as much grant making as in previous years, it has left the overall reserves slightly down again. This is acceptable and will not cause any financial issues within the foreseeable future.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>The amount in reserve, plus other cash funds, is fractionally down on previous year's level. By having a reserve at this current level, it will allow any possible change of staffing, or commitment, to be enabled without unnecessary hindrance due to lack of immediate funding.</b>
Amount of reserves held	Para 1.22	<b>Approx. £11,000</b>
Reasons for holding zero reserves	Para 1.22	<b>N/A</b>
Details of fund materially in deficit	Para 1.24	<b>N/A</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>N/A</b>

### 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	<b>Freewill offerings from the congregation and members</b>
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	<b>There have been no principal risks to the charity during the current period. The reserves are lodged with a low risk provider account. There are no foreseeable risks or uncertainties facing the charity at this time, with no factors that are likely to</b>

		<b>affect its position going forward.</b>
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Constitution</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>CIO</b>
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	<b>A trustee must be able to subscribe to the statement of beliefs in the Schedule and will be elected by the members of the CIO</b>

### 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	<b>Trustees are required to access the Charity Commission website and familiarize themselves with the relevant rules and regulations required to fulfil the role of trustee. This will be confirmed periodically at appropriate meetings.</b>
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	<b>We are affiliated to the long established, 'Counties' organisation. This is a grouping of like-minded churches which has come together to provide support to churches including: recruitment/consultancy, on strategy/advice, on church governance and trust matters, and for the promotion of the Christian faith (- in accordance with the charity's aims)</b>
Other		

### Reference and Administrative details

Charity name	Sticklepath Community Church
Other name the charity uses	N/A
Registered charity number	1180318

Charity's principal address	14, Hunters Gate, Okehampton, Devon EX20 1SU



## 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

#### 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

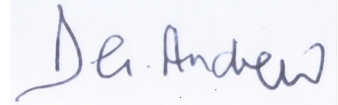
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## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Glyn Williams

Derrick Andrew

Position (eg Secretary, Chair, etc)

Trustee / Treasurer

Trustee

Date

04/10/25

17/10/25



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name Sticklepath Community Church	No (if any) 1180318
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## Receipts and payments accounts

For the period from	Period start date 01/04/24	To	Period end date 31/03/25
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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 £
<b>A1 Receipts</b>					
Freewill Offering	6,914	-	-	6,914	7,154
90 Day Notice Account – Interest	178	-	-	178	98
Gift Aid/GASDS Refund – 2023/24	1,988	-	-	1,988	1,465
Specific Appeals – Freewill Offering	82	-	-	82	314
Donations	694	-	-	694	357
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>9,855</b>	<b>-</b>	<b>-</b>	<b>9,855</b>	<b>9,388</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>9,855</b>	<b>-</b>	<b>-</b>	<b>9,855</b>	<b>9,388</b>
<b>A3 Payments</b>					
Insurance	373	-	-	373	354
Cost of Activities	263	-	-	263	370
Licences/Subscriptions	704	-	-	704	790
Donations to other Organisations	7,206	-	-	7,206	9,942
Expenses for Visiting Speakers	340	-	-	340	355
Social Gifts	30	-	-	30	52
Building Hire	1,296	-	-	1,296	1,051
Training Expenses	-	-	-	-	139
	-	-	-	-	-
<b>Sub total</b>	<b>10,211</b>	<b>-</b>	<b>-</b>	<b>10,211</b>	<b>13,053</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>10,211</b>	<b>-</b>	<b>-</b>	<b>10,211</b>	<b>13,053</b>
<b>Net of receipts/(payments)</b>	<b>-356</b>	<b>-</b>	<b>-</b>	<b>-356</b>	<b>-3,665</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>16,299</b>	<b>-</b>	<b>-</b>	<b>16,299</b>	<b>19,965</b>
<b>Cash funds this year end</b>	<b>15,943</b>	<b>-</b>	<b>-</b>	<b>15,943</b>	<b>16,300</b>

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

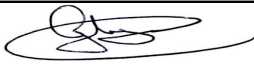
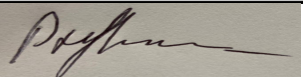
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Lloyds Current Account	4,695	-	-
	CAF 90 Day Notice Account	11,248	-	-
		-	-	-
	<b>Total cash funds</b>	<b>15,943</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Gift Aid & GASDS 2024/2025	1,928	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Glyn Williams	04/10/25
		Philip Dennis	17/10/25

**STICKLEPATH COMMUNITY CHURCH**

England & Wales - Charity number 1180318

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# Accounts

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## Trustees' Annual Report for the period

From 1<sup>st</sup> April 2023 Period start date To 31<sup>st</sup> March 2024 Period end date

Charity name: **Sticklepath Community Church (C.I.O.)**

Charity registration number: **1180318**

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>We are pleased to report that the 'purposes' of the church have remained faithful to, both, the unchanged governing document and more importantly to the unchanging Word of God.</p> <p>The object of the CIO is to advance the Christian faith for the public benefit, for the glory of God in worship, preaching the gospel and ministry of the Word, and to further such other charitable purposes as shall, in the opinion of the trustees, nurture the work of the church, in accordance with the statement of beliefs, in the Schedule, in Devon and in such other parts of the United Kingdom or the world as the charity trustees may from time to time think fit.</p>
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	<p>Our main purpose remains to provide an open and accessible place of Christian worship within the village of Sticklepath, allowing opportunity for those seeking Christian fellowship and/or teaching to be helped and encouraged. We also meet the needs of some of the visitors/holidaymakers to the area, some of which find their way to us after picking up info from social media or word of mouth.</p> <p>The bulk of our meetings are held within the village hall and this assists in keeping the building in use, and open, and therefore available for wider community use.</p> <p>We have also supported (mainly financially) various organisations, both locally and further afield, which either provide practical and/or spiritual help to individuals or communities at their point of greatest need.</p> <p>The church has maintained our regular and ongoing support for various organisations.</p> <p>Part of the ongoing support has been a Child sponsorship, through the</p>

		<p>organisation Embrace, of a child in the Middle East. This assists with the practical and educational needs of children in an area of the world where parents may be unable to support their family, or children may not have parents to provide for them.</p> <p>Chinese Church Support Ministries is another organisation we have maintained our support for. Through CCSM we are able to meet some of the practical and spiritual needs of those who find it very difficult to enjoy the freedoms which many of us take for granted.</p> <p>Closer to home, we have provided funding to Christians Against Poverty (CAP). They work across the country providing help and support to anyone who finds themselves in financial difficulties. They now have a proven record in this field, and are known and appreciated by many, but can only continue to operate, this free service, with the support of people such as ourselves.</p> <p>And one example of really local support, this year, has been the setting up of a monthly Soup &amp; Roll event, in the village hall, where anyone is welcome to join us for a free light meal and friendly company, with 'no strings attached'. It was decided that from the freewill donations any profit would be given to good causes, the first of which was the Heating Project in the village's St Mary's Church.</p> <p>This past twelve months have given us the opportunity to provide financial support, by means of one-off donations, bringing practical help to places and peoples who we ourselves will never meet.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p><b>The trustees can confirm that the work of the charity does aim to provide 'public benefit' in the majority of its actions.</b></p>

**Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<p><b>Grant making will be directed by compliance with the agreed policy. The main points being :- advancement of the Christian faith, relief of poverty and poor health, and support of such charitable purposes which can use specialist abilities to achieve that which</b></p>

		<b>we are unable to fulfil. All of this being tested soundly to prevent the immoral or illegal use of funds.</b>
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	<b>Currently the charity has no paid staff/workers, consequently all the work and administration is carried out on a voluntary basis. Only legitimate necessary expenses are met by the charity.</b>
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><b>The charity has provided a safe and open place for anyone in the community to attend our meetings to express their social and spiritual needs.</b></p> <p><b>We have continued our support of St. Mary's, C of E, Church, within the village. We have continued in our collaboration of holding joint monthly meetings, in their building, to bring help and encouragement to the existing members and, in the 'Village Praise' meetings, bring a more open and accessible form of meeting to the wider community.</b></p> <p><b>This joint project continues to prove a blessing and an encouragement to those endeavouring to make the C of E building more widely used and appreciated. It also continues to be a strengthening challenge to both congregations.</b></p> <p><b>A new project this year has been the setting up of 'Let's meet for soup and roll'. A monthly Friday gathering in the village hall aimed at providing a warm, safe, open and friendly space for anyone in the local community to have a free meal and have interaction with others in the community and the church.</b></p> <p><b>It is developing well, with a core group of regulars and a variety of others who have attended occasionally. There has been a wide age range of attendees, but mainly more senior members of the community. We have also seen some of those, for whom it is meant to serve, contributing to</b></p>

		<p>the running of the event.</p> <p>As a bonus, the amount of freewill donations received in the pot exceeds the expenses incurred in providing the meal, so we have taken the decision to use all monies remaining, after major expenses, to support local/ village needs. The first Donation has been given to the 'Heating Project Fund', for St Mary's C. of E.</p> <p>We have again been able to keep up our 'Regular Support'(Grant Making) to five varied organisations.</p> <p>Our support of Christians Against Poverty helps to provide assistance to anyone in financial difficulty. CAP is a nationally recognised charity achieving great results.</p> <p>Mission Aviation Fellowship, brings real benefit to those it serves in truly remote areas and these type of organisations can only exist with support from others, such as ourselves. Our continued support of MAF allows us to contribute to the needs of people who live in difficult environments and from the written testimonies published, by MAF, this help is greatly appreciated.</p> <p>It can be seen that the bulk of the funds generated are not being used by the charity itself, but are being passed on to appropriate organisations and individuals, who are able to meet the specific 'needs' in various locations, both locally, nationally and internationally – in accordance with the desired aims of the charity.</p>
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**Additional information (optional)**

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Para 1.41</p>	
<p>Performance of fundraising activities against objectives set</p>	<p>Para 1.41</p>	<p>We do not 'fundraise' in the normally understood way. Nearly all income is given to the church by freewill offerings from the membership and congregation. Any fundraising activities would be for a special cause, of which there have been two this year. The first was an offering to raise funds for Farming Community Network and the second was an offering specifically for the work of Tearfund. All of the funding received in these appeals was passed to the corresponding organisations.</p>

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	<b>The income level has risen during the current period. It can now be seen that income, although satisfactory, still does not match outgoings. With an ongoing commitment to continue with as much grant making as in previous years, it has left the reserves down again. This is acceptable and will not cause any financial issues within the foreseeable future.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>The amount in reserve has been held to previous years level. By having a reserve at this current level, it will allow any possible change of staffing, or commitment, to be enabled without unnecessary hindrance due to lack of immediate funding.</b>
Amount of reserves held	Para 1.22	<b>Approx. £11,000</b>
Reasons for holding zero reserves	Para 1.22	<b>N/A</b>
Details of fund materially in deficit	Para 1.24	<b>N/A</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>N/A</b>

### 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	<b>Freewill offerings from the congregation and members</b>
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	<b>There have been no principal risks to the charity during the current period. The reserves are lodged with a low risk provider account. There are no foreseeable risks or uncertainties facing the charity at this time, with no factors that are likely to affect its position going forward.</b>
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Constitution</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>CIO</b>
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	<b>A trustee must be able to subscribe to the statement of beliefs in the Schedule and will be elected by the members of the CIO</b>

### 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	<b>Trustees are required to access the Charity Commission website and familiarize themselves with the relevant rules and regulations required to fulfil the role of trustee. This will be confirmed periodically at appropriate meetings.</b>
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	<b>The church had been affiliated to Partnership UK in previous years, but this grouping has been dissolved and the charity has now, following Partnership UK recommendation, affiliated to the long established, 'Counties' organisation. This is a grouping of like-minded churches which has come together to provide support to churches including: recruitment/consultancy, on strategy/advice, on church governance and trust matters, and for the promotion of the Christian faith (- in accordance with the charity's aims)</b>
Other		

### Reference and Administrative details

Charity name	Sticklepath Community Church
Other name the charity uses	N/A

Registered charity number	1180318
Charity's principal address	14, Hunters Gate, Okehampton, Devon EX20 1SU

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>
1	Mr. Derrick Andrew		
2	Mr. Philip Dennis	Deacon/Elder	
3	Mr. Glyn Williams	Treasurer	
4			
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**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

## 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

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

### Exemptions from disclosure

Reason for non-disclosure of key personnel details


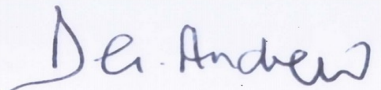
### Other optional information

## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Glyn Williams

Derrick Andrew

Position (eg Secretary, Chair, etc)

Trustee / Treasurer

Trustee

Date

04/11/24

04/11/24



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>Sticklepath Community Church</b>	No (if any) 1180318
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CC16a

## Receipts and payments accounts

For the period from	Period start date 01/04/23	To	Period end date 31/03/24
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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 £
<b>A1 Receipts</b>					
Freewill Offering	7,154	-	-	7,154	5,811
90 Day Notice Account – Interest	98	-	-	98	22
Gift Aid/GASDS Refund – 2022/23	1,465	-	-	1,465	-
Specific Appeals – Offerings	314	-	-	314	439
Donations	357	-	-	357	-
Gift Aid/GASDS Refund – 2021/22	-	-	-	-	1,459
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>9,388</b>	<b>-</b>	<b>-</b>	<b>9,388</b>	<b>7,731</b>
(see table).	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>9,388</b>	<b>-</b>	<b>-</b>	<b>9,388</b>	<b>7,731</b>
<b>A3 Payments</b>					
Insurance	354	-	-	354	319
Cost of Activities	370	-	-	370	929
Licences/Subscriptions	790	-	-	790	575
Donations to other Organisations	9,942	-	-	9,942	11,049
Expenses for Visiting Speakers	355	-	-	355	340
Social Gifts	52	-	-	52	287
Building Hire	1,051	-	-	1,051	-
Training expenses	139	-	-	139	-
	-	-	-	-	-
<b>Sub total</b>	<b>13,053</b>	<b>-</b>	<b>-</b>	<b>13,053</b>	<b>13,499</b>
<b>A4 Asset and investment</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>13,053</b>	<b>-</b>	<b>-</b>	<b>13,053</b>	<b>13,499</b>
<b>Net of receipts/(payments)</b>	<b>- 3,665</b>	<b>-</b>	<b>-</b>	<b>- 3,665</b>	<b>- 5,768</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>19,965</b>	<b>-</b>	<b>-</b>	<b>19,965</b>	<b>25,733</b>
<b>Cash funds this year end</b>	<b>16,300</b>	<b>-</b>	<b>-</b>	<b>16,300</b>	<b>19,965</b>

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

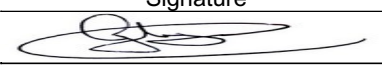
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Lloyds Current Account	5,229	-	-
	CAF 90 Day Notice Account	11,071	-	-
		-	-	-
	<b>Total cash funds</b>	<b>16,300</b>	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Gift Aid & GASDS 2023/2024	1,970	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Laptop	Unrestricted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on	Signature	Print Name	Date of approval
		Glyn Williams	04/11/24
	<i>Derrick Andrew</i>	Derrick Andrew	04/11/24

**STICKLEPATH COMMUNITY CHURCH**

England & Wales - Charity number 1180318

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# Accounts

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## Trustees' Annual Report for the period

From 01/1/21  
Period end date

Period start date To 31/03/23

Charity name: Ex-Services Home Mess

Charity registration number:1161438

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>To provide information and support to all Veterans in Sheffield</b>
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	<b>To take part in City Council decisions within the Military Covenant Group to guard the interests of Veterans. To provide advice and guidance to secure solutions to relevant problems. To provide a dedicated social meeting room</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>We are always conscious of the guidance offered for operating within the Public benefit and the Military Covenant guidance on public interest.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<b>We do not make grants but may offer services for the benefit of the client.</b>
Policy on social investment including program related investment	Para 1.38	<b>Apart from looking after our venue, we may organise trips for the benefit of Veterans</b>
Contribution made by volunteers	Para 1.38	<b>Massive; and we allow subsistence payments for travel and visiting clients. We provide training for them to operate safely within the Community</b>
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><b>Our main resource is the fact we are all Veterans and are therefore able to get closer to our clients because we share our experience of time in the forces.</b></p> <p><b>We have achieved a benefit for Ex Service personnel returning with Sheffield contacts, to have their service time accepted as waiting time on the social housing lists. We are also coming up to our tenth anniversary as a Charity and have a membership of about 100</b></p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<b>Dedicated to continuing our support of the Veteran Community</b>
Performance of fundraising activities against objectives set	Para 1.41	<b>We have always striven for that little extra effort on fundraising and have reached the goal of having dedicated reserves at 5k</b>
Investment performance against objectives	Para 1.41	<b>No investments have been made</b>
Other		<b>Three of our founding 5 Trustees are still involved with the Charity.</b>

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>It is strong in spite of Covid</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>Our reserves are held within the account at the bank</b>
Amount of reserves held	Para 1.22	<b>5k</b>
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	<b>NONE</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>We continue to move from strength to strength. We are determined to expand our horizons.</b>

### 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	<b>Raffles, Grants from charitable funds i.e. National Lottery and Postcode Lottery. We have had TableTop sales which have raised over £1000</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	<b>No policy to invest in anything other than an ISA (under discussion).</b>
A description of the principal risks facing the charity	Para 1.46	<b>None at present. There may be a shortage of volunteers as the years go on</b>
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>CIO</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>CIO, 1 Principal Trustee + 5 active Trustees</b>
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	<b>All Trustees and Volunteers are voted in, Trustees by the current Trustees and Volunteers at open Charity meetings</b>

### 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	<b>Training on safety for everyone visiting clients is clearly defined. Instruction on methodology and areas of concern are given within the training sessions.</b>
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<b>We have a liaison Trustee and the Principal Trustee, both of whom are involved in the R.B.L. and the Military Covenant Group in the City Council</b>
Relationship with any related parties	Para 1.51	<b>Other associations meet in our room, along with the Joint Service Council of Sheffield. We have representatives on both of them</b>
Other		<b>We do liaise with the local Officer Training Corps in the city</b>

### Reference and Administrative details

Charity name	EX-SERVICES HOME MESS (SHEFFIELD)
Other name the charity uses	HOM MESS
Registered charity number	1161438
Charity's principal address	39 Hurlfield Avenue Gleadless Sheffield S12 2TL

**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	ANTHONY COOPER	PRINCIPAL TRUSTEE	SINCE 2014	THE TRUSTEES AT TRUSTEES MEETINGS
2	DONALD BILTON	MEMBERSHIP TRUSTEE	SINCE 2014	
3	ANTHONY ELSEY		SINCE 2014	
4	ADRIAN SIMONS		SINCE 2021	
5	PATRICIA DAVEY	LIAISON TRUSTEE	SINCE 2022	
6				
7				
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16				
17				
18				
19				
20				

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

Director name		
<b>NONE</b>		

**Name of trustees holding title to property belonging to the charity**

Trustee name	Dates acted if not for whole year	
<b>NONE</b>		

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	Bonds required by Trustees on being voted onto the Charity are held in trust by the Principal Trustee and are returnable on ceasing to be a Trustee.
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	ANTHONY COOPER (PRINCIPAL TRUSTEE AND FOUNDER) Bonds are held as a signal of honesty and dedication to the aims of the Charity. No one has ever broken that trust.
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	# Kept in the safe at the home of the Principal Trustee

### 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

**All personal information is available within the Commission records and we do not have senior staff or a CEO**

## Other optional information

**As above**

## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

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Full name(s)

--	--

Position (eg Secretary,  
Chair, etc)

--	--

Date

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CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name Sticklepath Community Church (C.I.O.)	No (if any) 1180318
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CC16a

## Receipts and payments accounts

For the period from	Period start date 4/1/2022	To	Period end date 3/31/2023
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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 £
<b>A1 Receipts</b>					
Freewill Offering	5,811	-	-	5,811	5,647
90 Day Notice Account - Interest	22	-	-	22	8
Gift Aid - 2020/2021	-	-	-	-	861
Harvest Offering (for FCN)	-	-	-	-	575
Gift Aid/GASDS Refund 2021/2022	1,459	-	-	1,459	-
Specific Appeals - Offerings	439	-	-	439	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total(Gross income for AR)</b>	<b>7,731</b>	<b>-</b>	<b>-</b>	<b>7,731</b>	<b>7,091</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>7,731</b>	<b>-</b>	<b>-</b>	<b>7,731</b>	<b>7,091</b>
<b>A3 Payments</b>					
Insurance	319	-	-	319	309
Cost of Activities ( incl. Laptop replacement)	929	-	-	929	388
Licences/Subscriptions	575	-	-	575	683
Donations to other Organisations	11,049	-	-	11,049	11,186
Expenses for Visiting Speakers	340	-	-	340	45
Social Gifts	287	-	-	287	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>13,499</b>	<b>-</b>	<b>-</b>	<b>13,499</b>	<b>12,611</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>13,499</b>	<b>-</b>	<b>-</b>	<b>13,499</b>	<b>12,611</b>
<b>Net of receipts/(payments)</b>	<b>- 5,768</b>	<b>-</b>	<b>-</b>	<b>- 5,768</b>	<b>- 5,520</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>25,733</b>	<b>-</b>	<b>-</b>	<b>25,733</b>	<b>31,253</b>
<b>Cash funds this year end</b>	<b>19,965</b>	<b>-</b>	<b>-</b>	<b>19,965</b>	<b>25,733</b>

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Lloyds Current Account	8,993	-	-
	CAF 90 Day Notice Account	10,972	-	-
		-	-	-
	<b>Total cash funds</b>	<b>19,965</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Gift Aid and GASDS 2022/23	1,465	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Laptop	Unrestricted	532	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	G.WILLIAMS	10/28/2023
	P.Dennis	<b>11/10/2023</b>

**STICKLEPATH COMMUNITY CHURCH**

England & Wales - Charity number 1180318

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# Accounts

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## Trustees' Annual Report for the period

From **1<sup>st</sup> April 2021** **Period start date**  
To **31<sup>st</sup> March 2022** **Period end date**

**Charity name: Sticklepath Community Church**

**Charity registration number: 1180318**

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The object of the CIO is to advance the Christian faith for the public benefit, for the glory of God in worship, preaching the gospel and ministry of the Word, and to further such other charitable purposes as shall, in the opinion of the trustees, further the work of the church, in accordance with the statement of beliefs in the Schedule in Devon and in such other parts of the United Kingdom or the world as the charity trustees may from time to time think fit.
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	<p>Our main purpose is to provide an open and accessible place of Christian worship within the village of Sticklepath, allowing opportunity for those seeking Christian fellowship and/or enlightenment to be helped and encouraged. The bulk of our meetings are held within the village hall, which assists in keeping the building in use, and open, and therefore available for wider community use.</p> <p>We have also supported (mainly financially) various organisations, both locally and further afield, which either provide practical and/or spiritual help to individuals or communities at their point of greatest need.</p> <p>An example of local support would be funding given to 'Connect', an organisation working within the local senior schools, giving support to the students with their social/practical/educational/spiritual needs, and in addition supporting the college staff in their</p>

		<p>work.</p> <p>Our wider support includes, for example, Mission Aviation Fellowship, who fly personnel and materials in and out of some of the world's most inaccessible places, to provide help and relief to some of the poorest and underdeveloped communities. They can also help in areas where natural disasters have occurred.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The trustees can confirm that the work of the charity does aim to provide 'public benefit' in the majority of its actions.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<b>Grant making will be directed by compliance with the agreed policy. The main points being :- advancement of the Christian faith, relief of poverty and poor health, and support of such charitable purposes which can use specialist abilities to achieve that which we are unable to fulfill. All of this being tested soundly to prevent the immoral or illegal use of funds.</b>
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	<b>Currently the charity has no paid staff/workers, consequently all the work and administration is carried out on a voluntary basis. Only legitimate necessary expenses are met by the charity.</b>
Other		

### Achievements and Performance

	SORP reference	
		<b>The charity has provided a safe and open place for anyone in the community to attend our meetings</b>

		<p><b>to express their social and spiritual needs.</b></p> <p><b>We have re-established, after the Covid19 pandemic break, our regular assistance to St Mary's, C of E church, to further the work within their circle of influence.</b></p> <p><b>Within the year we have participated in a joint collaboration of monthly 'Village Praise' meeting, aimed at being a more open and accessible form of meeting for the community. This joint project has been a blessing and encouragement to those endeavouring to make the Cof E building more accessible, and it has been a strengthening challenge to both congregations. SCC has also assisted, the refurbishment of St Mary's, with a financial donation to the building fund.</b></p>	
<p>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.</p>	<p>Para 1.20</p>	<p><b>As we come back from the effects of the pandemic, the church has endeavoured to keep up with the support it has been able to provide in past years. Even with reduced income,(fewer meetings and fewer attendees), we have been able to continue the 'regular support' to organisations previously supported,</b></p> <p><b>Our support of Christians Against Poverty helps to provide assistance to anyone in financial difficulty. CAP is now a nationally recognised charity achieving great results.</b></p> <p><b>As previously mentioned in this report, the work carried out, by Mission Aviation Fellowship, brings real benefit to those it serves in truly remote areas and these type of organisations can only exist with support from others.</b></p> <p><b>It can be seen that the bulk of the funds generated are not being used by the charity itself, but are being passed on to appropriate organisations and individuals, who are able to meet the specific 'needs' in various locations, both locally, nationally and internationally - in accordance with the desired aims of the charity.</b></p>	

**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	<b>We do not 'fundraise' in the normally understood way. Nearly all income is given to the church by freewill offerings from the membership and congregation. Any fundraising activities would be for a special cause, of which there has been one this year. This was a specific offering for Farm Community Network, an organisation working within the agricultural community of this country, providing help to those suffering under the stresses and strains of the industry.</b>
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	<b>Income for the year has been affected by the on/off closures, brought on by the pandemic and the slow return after the 'opening up'. With a commitment to continue with as much grant making as normal, it has left the reserves slightly down again. This is acceptable and will not cause any financial issues within the foreseeable future.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>Reserves still remain at a reasonable level, having been boosted (in 2017/18) by a gift (£25,000), from an asset distribution by trustees, from a local church closure. (A gift given with no restriction put on it use.) The amount in reserve is being reduced annually, but having a reserve at this current level will allow any possible change of staffing or commitment to be enabled without unnecessary hindrance due to lack of immediate funding.</b>
Amount of reserves held	Para 1.22	<b>£25,000</b>
Reasons for holding zero reserves	Para 1.22	<b>N/A</b>
Details of fund materially in deficit	Para 1.24	<b>N/A</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>N/A</b>

### 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	<b>Freewill offerings from the congregation and members</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the	Para 1.46	

charity		
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Constitution</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>CIO</b>
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	<b>A trustee must be able to subscribe to the statement of beliefs in the Schedule and will be elected by the members of the CIO</b>

### 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	<b>Trustees are required to access the Charity Commission website and familiarize themselves with the relevant rules and regulations required to fulfil the role of trustee. This will be confirmed periodically at appropriate meetings.</b>
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	<b>The church is affiliated to Partnership UK This is a grouping of likeminded churches and individuals which has come together to provide support to churches including: recruitment/ consultancy on strategy/advice on church governance and trust matters.</b>
Other		

### Reference and Administrative details

Charity name	Sticklepath Community Church
Other name the charity uses	N/A
Registered charity number	1180318
Charity's principal address	14, Hunters Gate, Okehampton, Devon EX20 1SU

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Mr. Derrick Andrew			Membership of CIO
2	Mr. Philip Dennis	Deacon/Elder		Membership of CIO
3	Mr .Glyn Williams	Treasuer		Membership of CIO
4				
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

<b>Director name</b>		

Name of trustees holding title to property belonging to the charity

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	


## 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


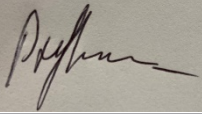
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## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Glyn Williams	Philip Henry John Dennis
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Position (eg  
Secretary, Chair, etc)

Treasuer	Deacon/Elder
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Date

03/11/2022
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CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
Sticklepath Community Church (C.I.O.)

No (if any)  
1180318

## Receipts and payments accounts

For the period from	Period start date 4/1/2021	To	Period end date 3/31/2022
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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 £
<b>A1 Receipts</b>				
Freewill Offering	5,647	-	-	5,647
90 Day Notice Account - Interest	8	-	-	8
Gift Aid - year end 5/4/19	-	-	-	-
GASDS - year end 5/4/19	-	-	-	-
Gift Aid/GASDS - 5/4/20	-	-	-	-
Gift Aid - 2020/2021	861	-	-	861
Harvest Offering (for FCN)	575	-	-	575
	-	-	-	-
<b>Sub total</b> (Gross income for AR)	<b>7,091</b>	<b>-</b>	<b>-</b>	<b>7,091</b>
<b>A2 Asset and investment sales, (see table).</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>7,091</b>	<b>-</b>	<b>-</b>	<b>7,091</b>
<b>A3 Payments</b>				
Insurance	309	-	-	309
Cost of Activities	388	-	-	388
Licences/Subscriptions	683	-	-	683
Donations to other Organisations	11,186	-	-	11,186
Expenses for Visiting Speakers	45	-	-	45
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	<b>12,611</b>	<b>-</b>	<b>-</b>	<b>12,611</b>
<b>A4 Asset and investment purchases, (see table)</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>12,611</b>	<b>-</b>	<b>-</b>	<b>12,611</b>
<b>Net of receipts/(payments)</b>	<b>- 5,520</b>	<b>-</b>	<b>-</b>	<b>- 5,520</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>31,253</b>	<b>-</b>	<b>-</b>	<b>31,253</b>
<b>Cash funds this year end</b>	<b>25,733</b>	<b>-</b>	<b>-</b>	<b>25,733</b>

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B1 Cash Funds</b>	Lloyds Current Account	8,783	-
	CAF 90 Day Notice Account	16,950	-
		-	-
	<b>Total cash funds</b>	<b>25,733</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B2 Other monetary assets</b>		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

	Details	Fund to which asset belongs	Cost (optional)
<b>B3 Investment assets</b>			-
			-
			-
			-
			-

	Details	Fund to which asset belongs	Cost (optional)
<b>B4 Assets retained for the charity's own use</b>			-
			-
			-
			-
			-
			-
			-
			-
			-

	Details	Fund to which liability relates	Amount due (optional)
<b>B5 Liabilities</b>			-
			-
			-
			-
			-

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

<p>Signature</p> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> </div>	<p>Print Name</p> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p>G.WILLIAMS</p> <p>P.H.J.DENNIS</p> </div>
--	---

**CC16a**



**Last year**

**to the nearest £**

4,029
38
2,219
364
2,156
-
-
-
8,806

-
-
-

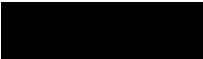
8,806
-------

282
37
656
12,138
-
-
-
-
-
13,113

-
-
-

13,113
--------

- 4,307
-
35,560
31,253



**Endowment funds**

to nearest £

-
-
-
-

OK

**Endowment funds**

to nearest £

-
-
-
-
-
-

**Current value (optional)**

-
-
-
-
-

**Current value (optional)**

-
-
-
-
-
-
-
-
-

**When due (optional)**


Date of approval

10/28/2022

**11/4/2022**

**STICKLEPATH COMMUNITY CHURCH**

England & Wales - Charity number 1180318

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# Accounts

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Sticklepath Community Church.

## Trustees Annual Report – 1<sup>st</sup> April 2020 to 31<sup>st</sup> March 2021

Sticklepath Community Church, Solely known as Sticklepath Community Church.

Charity Registered No. 1180318

Contact address: - 14, Hunters Gate, Okehampton, Devon EX20 1SU

For the full period covered by this report there have been 3 charity trustees:-

Mr. D. Andrew, Mr. P. Dennis, Mr. G. Williams.

The charity (known as a church) has been managed by 3 elected deacons:-

Mr. M. Dennis, Mr. P. Dennis, Mr. M. Williams.

S.C.C. is a Charitable Incorporated Organisation (C.I.O.) Association.

Trustees are appointed by the membership of the charity.

The charity is set up to advance the Christian Faith, for the public benefit, and for the Glory of God in Worship, preaching the Gospel and Ministry of the Word. Also the charity seeks to further other charitable purposes – which are working to compatible aims.

It will be obvious to all, that the period (April 2020 – March 2021) which is covered by this report has been severely affected by the Coronavirus Covid-19 pandemic. For almost all of the period, the church has been unable to meet in a physical manner. Firstly due to the restrictions placed upon us, by Government instructions, during actual 'lockdowns', and secondly, as freedom of movement gradually opened up, it was wise not to rush back to meeting in person, but we were also restricted by the requirements, sensibly put upon the use of the building, by its management committee. The Church does not own its own property, but by hiring the village hall, we are assisting and contributing to the upkeep of a valuable village resource.

However, we like many others, have adapted to, and made good use of the availability of 'zoom' to hold meetings. It has also been possible to make the meetings publicly available by providing contact details through the village website.

During the pandemic period, the ability to provide practical assistance has been greatly curtailed, but the charity has been able to continue with some of the financial assistance. During the 'closed' period, the village hall committee have made great improvements to the facility available to the local community and the Church has been able to make a financial contribution to this. There has also been financial assistance provided to Christian organisations, who like all charitable organisations have struggled with meeting their funding needs.

This funding has been provided to overseas work via Chinese Church Support Ministries, Mission Aviation Fellowship (reaching over 26 countries world-wide with logistics and welfare assistance difficult to reach areas) and Compass Braille (providing much valued braille scripture in many

languages). Also funding support has been given to Christians Against Poverty, who provide a nationwide support network to anyone having financial difficulties, and 'Connect', a local organisation working within local secondary schools, giving practical help within class and supporting the spiritual and social needs of students.

The charity/Church does not normally 'fund raise', in the understood fashion, but relies upon the members and attendees, to provide financial support to the work of the church, in accordance with their own personal commitment and ability. Therefore our grant making is generally dependant on the availability of funds 'in hand', rather than setting targets and then fund raising to meet such aims. Occasionally a need will become known and a decision will be made by the membership to raise funds for a specific purpose, any funds so raised would be used solely for that purpose. No such funds have been raised during the past year.

The charity does not have an identifiable policy with regard to reserves, but within the membership it is recognised that a reasonable level of reserves should be held. If the situation arises where a paid position is the correct means of meeting the needs of the community, then a reasonable level of reserves would be required to put this into action.

The charity running costs are relatively small, due to the charitable commitment of the members and regular attendees. It is therefore possible to use the majority of income to provide funding to suitable organisations and individuals/groups. The trustees are aware of, and agree with, the uses to which funding has been applied.

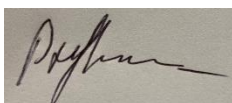
It is hoped that as the pandemic gives way to an endemic situation, the opening up of society will enable us all to return to a more/normal situation and the charity/church will be able to reach out with a message of hope, and be more active in support of those in need.

Signed,



G. Williams

(Trustee)



P. Dennis

(Trustee)

Date:- 26 – 10 – 21



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Sticklepath Community Church

1180318

## Receipts and payments accounts

CC16a

For the period  
from

01/04/2020

To

31/03/2021

### 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 £
<b>A1 Receipts</b>					
Freewill Offering	4,029	-	-	4,029	13,896
90 Day Notice account - Interest	38	-	-	38	42
Gift Aid - year end 05/04/16	-	-	-	-	2,499
Gift Aid/GASDS - year end 05/04/17	-	-	-	-	2,294
Gift Aid/GASDS -year end 05/04/18	-	-	-	-	2,581
Gift Aid - year end 05/04/19	2,219	-	-	2,219	-
GASDS - year end 05/04/19	364	-	-	364	-
Gift Aid/GASDS - year end 05/04/20	2,156	-	-	2,156	-
<b>Sub total (Gross income for AR)</b>	<b>8,806</b>	<b>-</b>	<b>-</b>	<b>8,806</b>	<b>21,312</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>8,806</b>	<b>-</b>	<b>-</b>	<b>8,806</b>	<b>21,312</b>
<b>A3 Payments</b>					
Hire of Building	-	-	-	-	1,368
Expenses for Visiting Speakers	-	-	-	-	720
Insurance	282	-	-	282	260
Cost of Activities	37	-	-	37	1,764
Licences/Subscriptions	656	-	-	656	366
Donations to other Organisations	12,138	-	-	12,138	18,344
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>13,113</b>	<b>-</b>	<b>-</b>	<b>13,113</b>	<b>22,822</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>13,113</b>	<b>-</b>	<b>-</b>	<b>13,113</b>	<b>22,822</b>
<b>Net of receipts/(payments)</b>	<b>- 4,307</b>	<b>-</b>	<b>-</b>	<b>- 4,307</b>	<b>- 1,510</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>35,560</b>	<b>-</b>	<b>-</b>	<b>35,560</b>	<b>37,070</b>
<b>Cash funds this year end</b>	<b>31,253</b>	<b>-</b>	<b>-</b>	<b>31,253</b>	<b>35,560</b>

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Current Account	14,312	-	-
	Deposit Account	16,941	-	-
		-	-	-
	<b>Total cash funds</b>	<b>31,253</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature  _____ _____	Print Name GLYN WILLIAMS	Date of approval 23/11/2021
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