

SOUTH WEST SCHOOL OF WORSHIP

England & Wales · Charity number 1184988

Details

Status Registered

Legal form CIO

Registered 2019-08-21

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

Contact

Address St. Matthias Lower Hall
North Hill
Plymouth
PL4 8HF

Phone 07716816275

Email info@swsow.org.uk

Website www.swsow.org.uk

Activities

Objects: THE ADVANCEMENT OF THE CHRISTIAN FAITH, IN PARTICULAR BY THE PROVISION OF TRAINING IN THEOLOGY OF WORSHIP TO INCLUDE ONLINE TRAINING RESOURCES AND COACHING SESSIONS DESIGNED TO TRAIN PEOPLE, DEVELOP THEIR MUSICIANSHIP AND EXPLORE KEY LEADERSHIP VALUES AND SKILLS WITH THE AIM OF PROMOTING CHRISTIAN WORSHIP.

Activities: South West School of Worship resources, trains and equips local churches and their worship teams. We provide in person teaching and training, webinar training and we resource worship gatherings to build, inspire and encourage other members of the church body.

Classification

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

Geography

- Cornwall
- Devon

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-04		£935	£1,223	-
2024-04-04		£31	£2,951	-
2023-04-04		£0	£0	-
2022-04-04		£0	£392	-
2021-04-04		£0	£0	-

Trustees

Name	Role	Appointed
Arthur James Moore		2019-09-21
John Gillespie		2024-09-24
Nikki Carter		2024-09-15
Robert Josiah Gillespie		2019-08-21

SOUTH WEST SCHOOL OF WORSHIP

England & Wales - Charity number 1184988

Accounts



Trustees' Annual Report for the period

From: 05/04/24 **Period start date**

To: 04/04/25 **Period end date**

Charity name: SOUTH WEST SCHOOL OF WORSHIP

Charity registration number: 1184988

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	South West School of Worship resources, trains and equips local churches and their worship teams. We provide in person teaching and training, webinar training and we resource worship gatherings to build, inspire and encourage other members of the church body.
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	During this period we hosted; a worship night in St Austell, a teaching day in Liskeard, and delivered a bespoke training day for Hope Baptist Church in Plymouth.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes, our trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Not applicable
Policy on social investment including program related investment	Para 1.38	Not applicable
		Not applicable

Contribution made by volunteers	Para 1.38	
Other		Not applicable

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>Our worship night, which was part of Love South West 2024, brought over 100 people together from all church denominations to spend time encountering God's presence and in prayer for the region.</p> <p>Our teaching day brought 30 people together from a variety of churches to receive teaching on the Theology of Worship to empower them in their own worship leading roles in their church.</p> <p>Our bespoke training day saw Hope Baptist's worship team of 15 people receive teaching on the Theology of Worship, crafting songlists, running effective rehearsals, team administration and band dynamics.</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	
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	Income: £935 Expenditure: £1,223
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The only money held is what we have remaining in the account after all the costs of running the school of worship have been deducted. The remaining balance will be utilised and saved for future investment in the school's vision and values.
Amount of reserves held	Para 1.22	£1,312
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	Not applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Not applicable

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	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	The charity is a CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees were formed out of a group of individuals who had come together around a shared vision to see local church worship teams resourced, enabled and trained. This group became the trustees of the School of Worship and one trustee resigned this year.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	South West School of Worship
Other name the charity uses	
Registered charity number	1184988

Charity's principal address	St. Matthias Lower Hall North Hill Plymouth PL4 8HF

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	Lara Moore	Director		
2	Josiah Gillespie			
3	Nikki Carter			
4	Arthur Moore			
5	John Gillespie			
6	Esther Cole		April'24-Jan'25	
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Director name		
Lara Moore		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

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) L.Moore	J.Moore
	Full name(s) Lara Moore	Arthur Moore
	Position (eg Secretary, Chair, etc) Director	Trustee
	Date 12/3/26	



Receipts and payments accounts

CC16a

For the period from	4/5/2024	To	4/4/2025
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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					
Eventbrite	240	-	-	240	-
Hope Baptist Church	450	-	-	450	-
Stewardship Donation	225	-	-	225	-
Eventbrite	20	-	-	20	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total(Gross income for AR)	935	-	-	935	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	935	-	-	935	-
A3 Payments					
Expenses Reimbursement	54	-	-	54	-
Malcolm Barnecutt	25	-	-	25	-
Wix	5	-	-	5	-
Wix	5	-	-	5	-
Wix	5	-	-	5	-
Eventbrite	7	-	-	7	-
Wix	5	-	-	5	-
Creation Fest	5	-	-	5	-
Creation Fest	7	-	-	7	-
Wix	5	-	-	5	-
WRS Insurance	297	-	-	297	-
Wix	5	-	-	5	-
Morrisons	42	-	-	42	-
Malcolm Barnecutt	62	-	-	62	-
Aldi	47	-	-	47	-
Wix	5	-	-	5	-
Wix	5	-	-	5	-
Expenses Reimbursement	20	-	-	20	-
Expenses Reimbursement	29	-	-	29	-
Wix	5	-	-	5	-
Wix	67	-	-	67	-
Expenses Reimbursement	64	-	-	64	-
Expenses Reimbursement	121	-	-	121	-
Wix	5	-	-	5	-
Wix	230	-	-	230	-
Expenses Reimbursement	48	-	-	48	-
Wix	5	-	-	5	-
Wix	5	-	-	5	-
Wix	40	-	-	40	-
Sub total	1,223	-	-	1,223	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-

<i>Total payments</i>	1,223	-	-	1,223	-
<i>Net of receipts/(payments)</i>	289	-	-	289	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,601	-	-	1,601	-
<i>Cash funds this year end</i>	1,312	-	-	1,312	-

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 £
B1 Cash funds	Ending Bank balance	1,312	-	-
		-	-	-
		-	-	-
	Total cash funds	1,312	-	-
	(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 £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

Categories	Details	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
J.MOORE	ARTHUR MOORE	12.3.26
L.MOORE	LARA MOORE	12.3.26

SOUTH WEST SCHOOL OF WORSHIP

England & Wales - Charity number 1184988

Accounts



Trustees' Annual Report for the period

From: 05/04/23 **Period start date** **To:** 04/04/24 **Period end date**

Charity name: SOUTH WEST SCHOOL OF WORSHIP

Charity registration number: 1184988

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	South West School of Worship resources, trains and equips local churches and their worship teams. We provide in person teaching and training, webinar training and we resource worship gatherings to build, inspire and encourage other members of the church body.
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	During this period, we completed our 9 month course, which included an online webinar and a training day in Plymouth. Three worship nights were hosted in St Austell with an opportunity for those involved in worship ministry in their church to network with others beforehand.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes our trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Not applicable
Policy on social investment including program related investment	Para 1.38	Not applicable

Contribution made by volunteers	Para 1.38	Not applicable
Other		Not applicable

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>15 students completed our 9-month course in May 2023. The course consisted of 4 training days, 2 webinars, and 2 group coaching sessions. The course gave the students additional knowledge, skills and tools to help them enhance and develop the musicianship of their teams and the worshipping culture in their churches.</p> <p>The 3 worship nights saw over 200 people attend to spend time encountering God's presence. The night was hosted and led by the School of Worship team. 40 people attended the pre-event networking sessions where there was mutual encouragement via group discussion and prayer.</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	
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	Income: £31 Expenditure: £2,991
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The only money held is what we have remaining in the account after all the costs of running the school of worship have been deducted. The remaining balance will be utilised and saved for future investment in the school's vision and values.
Amount of reserves held	Para 1.22	£1,601
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	Not applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Not applicable

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	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

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Type of governing document (trust deed, royal charter)	Para 1.25	
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	The charity is a CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees were formed out of a group of individuals who had come together around a shared vision to see local church worship teams resourced, enabled and trained. This group became the trustees of the School of Worship and one trustee resigned this year.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	South West School of Worship
Other name the charity uses	
Registered charity number	1184988

Charity's principal address	St. Matthias Lower Hall North Hill Plymouth PL4 8HF

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	Lara Moore	Director		
2	Josiah Gillespie			
3	Nikki Carter			
4	Arthur Moore			
5	John Gillespie			
6	John Hudson		April - July2023	
7	Esther Cole			
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Director name		
Lara Moore		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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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)

Full name(s)

Lara Moore

Arthur Moore

Position (eg Secretary,
Chair, etc)

Director

Trustee

Date

27/8/25



Receipts and payments accounts

CC16a

For the period from	4/5/2023	To	4/4/2024
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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					
Eventbrite	29	-	-	29	-
Eventbrite	2	-	-	2	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	31	-	-	31	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	31	-	-	31	-

A3 Payments

Wix Monthly Fee	5	-	-	5	-
WRS Insurance Brokers	309	-	-	309	-
Printing (Edyvean)	36	-	-	36	-
Creation Fest	200	-	-	200	-
Creation Fest	510	-	-	510	-
Reimbursing expenses	42	-	-	42	-
Morrisons	20	-	-	20	-
Admin Fees (Lara Moore)	228	-	-	228	-
Wix Monthly Fee	5	-	-	5	-
Morrisons	83	-	-	83	-
Morrisons	81	-	-	81	-
Papa Johns	59	-	-	59	-
Morrisons	3	-	-	3	-
Tamar Bridge	3	-	-	3	-
Wix Payment	67	-	-	67	-
Guest Fees (Nick Herbert)	200	-	-	200	-
Reimbursing expenses	40	-	-	40	-
Reimbursing expenses	386	-	-	386	-
Admin Fees (Lara Moore)	288	-	-	288	-
Dominos Pizza	58	-	-	58	-
Poundland	11	-	-	11	-
Dominos Pizza	51	-	-	51	-
Shell Caradon	28	-	-	28	-
Wix Monthly Fee	5	-	-	5	-
Wix Monthly Fee	5	-	-	5	-
Wholesale Sweets	23	-	-	23	-
Wix Monthly Fee	5	-	-	5	-
Wix Monthly Fee	5	-	-	5	-
Wix Monthly Fee	5	-	-	5	-
Wix Monthly Fee	5	-	-	5	-
Wix Monthly Fee	5	-	-	5	-
Wix Monthly Fee	5	-	-	5	-
Wix Monthly Fee	5	-	-	5	-
Wix Monthly Fee	5	-	-	5	-
Wix Payment	158	-	-	158	-
Wix Monthly Fee	5	-	-	5	-
Wix Payment	40	-	-	40	-
Sub total	2,991	-	-	2,991	-

A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	2,991	-	-	2,991	-
Net of receipts/(payments)	- 2,960	-	-	- 2,960	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	4,561	-	-	4,561	-
Cash funds this year end	1,601	-	-	1,601	-

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 £
B1 Cash funds	Ending Bank balance	1,601	-	-
		-	-	-
		-	-	-
	Total cash funds	1,601	-	-
	(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 £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

Categories	Details	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
J.MOORE	ARTHUR MOORE	12.3.26
L.MOORE	LARA MOORE	12.3.26

SOUTH WEST SCHOOL OF WORSHIP

England & Wales - Charity number 1184988

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name	No (if any)
South West School of Worship	1184988

Receipts and payments accounts

For the period from	Period start date	To	Period end date
	05/04/2022		04/04/2023

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds
	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts				
Members subscriptions (student fees)	4,588	-	-	4,588
Donations	- 0	-	-	-
	- 0	-	-	-
	- 0	-	-	-
	- 0	-	-	-
	- 0	-	-	-
	- 0	-	-	-
Sub total(Gross income for AR)	4,588	-	-	4,588
A2 Asset and investment sales, (see table).				
	- 0	- 0	- 0	-
	- 0	- 0	- 0	-
Sub total	- 0	- 0	- 0	-
Total receipts	4,588	- 0	- 0	4,588
A3 Payments				
Printing, postage, stationary and computer supplies	490	-	-	490
Telephone, internet and postage (WEB)	405	-	-	405
Cost of fundraising events	2,376	-	-	2,376
Equipment hire	- 0	-	-	-
Gifts for students	- 0	-	-	-
	- 0	-	-	-
	- 0	-	-	-
	- 0	-	-	-
Sub total	3,272	-	-	3,272
A4 Asset and investment purchases, (see table)				
	- 0	- 0	- 0	-
	- 0	- 0	- 0	-
Sub total	- 0	- 0	- 0	-
Total payments	3,272	- 0	- 0	3,272
Net of receipts/(payments)	1,316	-	-	1,316
A5 Transfers between funds	- 0	-	-	-
A6 Cash funds last year end	3,239	-	-	3,239
Cash funds this year end	4,555	-	-	4,555

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

Categories	Details	Unrestricted funds	Restricted funds
		to nearest £	to nearest £
B1 Cash funds	Cash in Bank as of 4/23	4,556	-

		-	-
		-	-
	Total cash funds	4,556	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK
		Unrestricted funds	Restricted funds
	Details	to nearest £	to nearest £
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets			-
			-
			-
			-
			-
			-
	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-
			-
	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities			-
			-
			-
			-
			-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	

-
-
-
OK
Endowment funds
to nearest £
-
-
-
-
-
-
-
Current value (optional)
-
-
-
-
-
Current value (optional)
-
-
-
-
-
-
-
-
-
-
When due (optional)
Date of approval

SOUTH WEST SCHOOL OF WORSHIP

England & Wales - Charity number 1184988

Accounts



Trustees' Annual Report for the period

From 05/04/2021

Period start date To 04/04/2022

Period end date

Charity name: South West School of Worship

Charity registration number: 1184988

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The advancement of the Christian faith, in particular by the provision of training in Theology of Worship to include online training resources and coaching sessions designed to train people, develop their musicianship and explore key leadership values and skills with the aim of promoting Christian worship.
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	We provide a school training programme which takes place each academic year. Year 1 commenced in September 2019 and included: 3 in person training days, 3 webinar teaching sessions and 3 coaching sessions with a member of the SOW team.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have received the guidance issued by the Charity Commission on Public Benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	NA

Policy on social investment including program related investment	Para 1.38	NA
Contribution made by volunteers	Para 1.38	NA
Other		NA

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

Due to the Corona Virus Pandemic The South West School of Worship was unable to operate any teaching days throughout this period. We instead provided a free-of-charge teaching and networking events on-line to encourage all Worship Leaders in the South West who were working hard, providing on-line services for there congregations

Achievements and Performance

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	NA
Performance of fundraising activities against objectives set	Para 1.41	NA
Investment performance against objectives	Para 1.41	NA
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charities income for the period was £0 Spending for that period totalled £392 leaving an account balance of £3,239
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The only money held is what we have remaining in the account after all the costs of running the school of worship have been deducted. The remaining balance will be utilised over the next year of operating the school.
Amount of reserves held	Para 1.22	NA
Reasons for holding zero reserves	Para 1.22	NA

Details of fund materially in deficit	Para 1.24	NA
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	NA

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	NA
Investment policy and objectives including any social investment policy adopted	Para 1.46	NA
A description of the principal risks facing the charity	Para 1.46	NA
Other		NA

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	The charity is a CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees were formed out of a group of individuals who had come together around a shared vision to see local church worship teams resourced, enabled and trained. This group became the trustees of the School of Worship and have all remained in post.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	South West School of Worship
--------------	------------------------------

Other name the charity uses	NA
Registered charity number	1184988
Charity's principal address	39 GIFFORD PLACE PLYMOUTH PL3 4JA

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	Lara Elizabeth Moore			
2	Jonathan James Darren Hudson			
3	Robert Josiah Gillespie			
4	Rebekah King			
5	Paul Worth			
6	Claire Worth			
7	Amy Symons			
8	Arthur James Moore			
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Corporate trustees – names of the directors at the date the report was approved

Director name		
NA		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
NA		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	NA
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	NA

Details of arrangements for safe custody and segregation of such assets from the charity's own assets	NA
---	----

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

NA

Other optional information

NA

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	Judson	
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Full name(s)

Jonathan James Darren Hudson	
---------------------------------	--

Position (eg Secretary, Chair, etc)

Chair	
-------	--

Date

23/04/23



CHARITY COMMISSION
FOR ENGLAND AND WALES

South West School of Worship

No (if any)

Receipts and payments accounts

CC16a

For the period
from

4/5/2021

To

4/4/2022

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					
Members subscriptions (student fees)	-	-	-	-	-
Donations	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	-
A2 Asset and investment sales, (see table).					
Loans received from external funder	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
Insurance	-	-	-	-	330
Printing, postage, stationery and computer supplies	30	-	-	30	32
Telephone, internet and postage (WEB)	362	-	-	362	436
Cost of fundraising events	-	-	-	-	478
Equipment hire	-	-	-	-	-
Gifts for students	-	-	-	-	114
	-	-	-	-	-
	-	-	-	-	-
Sub total	392	-	-	392	1,390
A4 Asset and investment purchases, (see table)					
Loans repaid to external funder	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	392	-	-	392	1,390
Net of receipts/(payments)	- 392	-	-	- 392	- 1,390
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	3,631	-	-	3,631	-
Cash funds this year end	3,239	-	-	3,239	1,390

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 £
B1 Cash funds	Cash in Bank as of 4/22	3,293	-	-
		-	-	-
		-	-	-
	Total cash funds	3,239	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

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

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

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

	Details	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

SOUTH WEST SCHOOL OF WORSHIP

England & Wales - Charity number 1184988

Accounts



Trustees' Annual Report for the period

From 05/04/2020

Period start date To 04/04/2021

Period end date

Charity name: South West School of Worship

Charity registration number: 1184988

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The advancement of the Christian faith, in particular by the provision of training in Theology of Worship to include online training resources and coaching sessions designed to train people, develop their musicianship and explore key leadership values and skills with the aim of promoting Christian worship.
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Achievements and Performance

Additional information (optional)

You may choose to include further statements where relevant about:

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Performance of fundraising activities against objectives set	Para 1.41	NA
Investment performance against objectives	Para 1.41	NA
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charities income for the period was £0 Spending for that period totalled £1,491 leaving an account balance of £4,922.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The only money held is what we have remaining in the account after all the costs of running the school of worship have been deducted. The remaining balance will be utilised over the next year of operating the school.
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Reasons for holding zero reserves	Para 1.22	NA

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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	Trustees were formed out of a group of individuals who had come together around a shared vision to see local church worship teams resourced, enabled and trained. This group became the trustees of the School of Worship and have all remained in post.

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Director name		
NA		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
NA		

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Description of the assets held in this capacity	NA
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	NA

Details of arrangements for safe custody and segregation of such assets from the charity's own assets	NA
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Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

NA

Other optional information

NA

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	Judson	
--------------	--------	--

Full name(s)

Jonathan James Darren Hudson	
---------------------------------	--

Position (eg Secretary, Chair, etc)

Chair	
-------	--

Date

06/03/23
