



CHARITY COMMISSION
FOR ENGLAND AND WALES

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

<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>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</p>
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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
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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			
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		
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
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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)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

NA

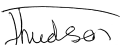
Other optional information

NA

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
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Full name(s)

Jonathan James Darren Hudson	
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Position (eg Secretary, Chair, etc)

Chair	
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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
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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 asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	