

RIVERCROSS TRUST

England & Wales · Charity number 1185247

Details

Status Registered

Legal form CIO

Registered 2019-09-10

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

Contact

Address 27 Westhouse Avenue
Durham
DH1 4FH

Phone 01913844682

Email rivercross.trust@gmail.com

Activities

Objects: TO ADVANCE NON-CONFORMIST EVANGELICAL CHRISTIANITY IN ENGLAND FOR THE BENEFIT OF THE PUBLIC, IN PARTICULAR BUT NOT EXCLUSIVELY BY THE PROVISION OF OR SUPPORT FOR THE PROVISION OF CHRISTIAN EDUCATION AND TRAINING, MINISTRY, MISSION AND DISTRIBUTION OF LITERATURE TO ENLIGHTEN OTHERS ABOUT THE CHRISTIAN FAITH.

Activities: We are set up to further Evangelical Christianity throughout England through grant making and Christian education, especially for the training of evangelical Christian leaders. We give financial help to individuals to enable them to receive evangelical Christian education and training. People do not have to be members of the organisation in order to benefit.

Classification

- **How:** Makes Grants To Individuals
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£1,659	£2,227	-	-
2023-08-31	£13,509	£9,615	-	-
2022-08-31	£9,375	£10,333	-	-
2021-08-31	£6,940	£8,604	-	-
2020-08-31	£9,480	£6,840	-	-

Trustees

Name	Role	Appointed
Ian James Harrison	Chair	2019-09-08
Christiana Brockman		2019-09-08
Dr Ruth Perrin		2019-09-08

RIVERCROSS TRUST

England & Wales - Charity number 1185247

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	01	Sep	2023	To	31	Aug	2024

Section A Reference and administration details

Charity name

Rivercross Trust

Other names charity is known by

Registered charity number (if any)

1185247

Charity's principal address

27 Westhouse Avenue
 Durham
 Postcode DH1 4FH

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	Ian J Harrison	Chairman		
2	Christiana Brockman	Trustee		
3	Ruth Perrin	Trustee		
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	We are a Charitable Incorporated Organisation whose members shall be the trustees for the time being and members are the only persons eligible
Trustee selection methods (eg. appointed by, elected by)	Invited/appointed by the existing charity trustees

Additional governance issues (Optional information)

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

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

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document	To advance non-conformist Evangelical Christianity in England for the benefit of the public, in particular but not exclusively by the provision of or support for the provision of Christian education and training, ministry, mission and distribution of literature to enlighten others about the Christian faith.
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Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

We are set up to further Evangelical Christianity throughout England through grant making and Christian education, especially for the training of evangelical Christian leaders. We give financial help to individuals to enable them to receive evangelical Christian education and training.

People do not have to be members of the organisation in order to benefit – our criteria are based largely on the individual's potential for current and future Christian ministry and leadership.

Our trustees have read and always have regard to the guidance issued by the Charity Commission on public benefit. We examine our plans for the year, in terms of the number of individuals to support through grants, and how they qualify for such support in light of this guidance at our trustees' meetings.

Additional details of objectives and activities (Optional information)

We are again grateful for the help received from volunteers, particularly in the administrative process while running the charity and its banking facilities, and we hope to have continued help in the future.

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

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

Summary of the main achievements of the charity during the year

We provided grants, totalling £2,167 in support of individuals who are undergoing training in evangelical Christian leadership, in the year up to 31/08/2024, and due to maintaining the regular private giving from a few donors managed to end up with a good positive balance in the bank at the end of the year.

This year the number of individuals supported was reduced to one which helped maintain a consistent positive bank balance.

Section E

Financial review

Brief statement of the charity's policy on reserves

In this fifth year we have managed to retain a reserve from the higher positive balance at the end of last year. We do see the benefit of keeping a reserve to guard against the loss of a regular donation or a 'trough' in the level of expected donations. But the number of supported individuals can vary from year to year

Details of any funds materially in deficit

none

Further financial review details (Optional information)

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

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

Most of our donations are from individuals who have a desire to see new evangelical Christian leaders supported while they receive some training.

We encourage those who have benefitted from similar training in the past to consider making regular donations to support others, but have not performed other formal fundraising activities.

Section F

Other optional information

n/a

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	<i>Ian J. Harrison</i>	<i>C Brockman</i>
	Ian J Harrison	Christiana Brockman
Full name(s)	Ian J Harrison	Christiana Brockman
	Chair of Trustees	Trustee
Position (eg Secretary, Chair, etc)		
Date	22/03/25	



Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01/09/2023		31/08/2024

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	1,650	-	-	1,650	-
Bank Interest	9	-	-	9	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	1,659	-	-	1,659	-
A2 Asset and investment sales, (see table).					
None	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	1,659	-	-	1,659	-
A3 Payments					
Ministry Trainee Grants	2,167	-	-	2,167	-
Bank charges	60	-	-	60	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	2,227	-	-	2,227	-
A4 Asset and investment purchases, (see table)					
none	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	2,227	-	-	2,227	-
Net of receipts/(payments)	- 568	-	-	- 568	-
A5 Transfers between funds	4,147	-	-	4,147	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	3,579	-	-	3,579	-

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	Bank Balance	3,579	-	-
		-	-	-
		-	-	-
	Total cash funds	3,579	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Tax Reclaim due	412	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	none			
B4 Assets retained for the charity's own use				
B5 Liabilities				

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

Signature	Print Name	Date of approval
<i>Ian J. Harrison</i>	Ian J Harrison	22/03/2025
<i>C Brockman</i>	Christiana Brockman	28/06/2025

RIVERCROSS TRUST

England & Wales - Charity number 1185247

Accounts



Trustees' Annual Report for the period

Period start date		Period end date	
From	01 Sep 2022	To	31 Aug 2023

Section A Reference and administration details

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Other names charity is known by

Registered charity number (if any)

Charity's principal address

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)
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2	Christiana Brockman	Trustee		
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Constitution

How the charity is constituted
(eg. trust, association, company)

We are a Charitable Incorporated Organisation whose members shall be the trustees for the time being and members are the only persons eligible

Trustee selection methods
(eg. appointed by, elected by)

Invited/appointed by the existing charity trustees

Additional governance issues (Optional information)

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

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

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Section C Objectives and activities

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

To advance non-conformist Evangelical Christianity in England for the benefit of the public, in particular but not exclusively by the provision of or support for the provision of Christian education and training, ministry, mission and distribution of literature to enlighten others about the Christian faith.

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

We are set up to further Evangelical Christianity throughout England through grant making and Christian education, especially for the training of evangelical Christian leaders. We give financial help to individuals to enable them to receive evangelical Christian education and training.

People do not have to be members of the organisation in order to benefit – our criteria are based largely on the individual's potential for current and future Christian ministry and leadership.

Our trustees have read and always have regard to the guidance issued by the Charity Commission on public benefit. We examine our plans for the year, in terms of the number of individuals to support through grants, and how they qualify for such support in light of this guidance at our trustees' meetings.

Additional details of objectives and activities (Optional information)

We are again grateful for the help received from volunteers, particularly in the administrative process while running the charity and its banking facilities, and we hope to have continued help in the future.

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

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

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

We provided grants, totalling £9,555 in support of individuals who are undergoing training in evangelical Christian leadership in the year up to 31/08/2023 and due to some significant private gifts managed to end up with a good positive balance in the bank at the end of the year.

Section E

Financial review

Brief statement of the charity's policy on reserves

In our first four years we have not operated on the basis of retaining a reserve, but we do see the benefit of keeping a reserve to guard against the loss of a regular donation or a 'trough' in the level of expected donations. We still aim to calculate such a reserve for future years

Details of any funds materially in deficit

none

Further financial review details (Optional information)

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

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

Most of our donations are from individuals who have a desire to see new evangelical Christian leaders supported while they receive some training.

We encourage those who have benefitted from similar training in the past to consider making regular donations to support others, but have not performed other formal fundraising activities.

Section F Other optional information

n/a

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	<i>Ian J. Harrison</i>	<i>C Brockman</i>
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Full name(s)	Ian J Harrison	Christiana Brockman
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Position (eg Secretary, Chair, etc)	Chair of Trustees	Trustee
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Date	18/03/25
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CHARITY COMMISSION
FOR ENGLAND AND WALES

Rivercross Trust

1185247

Receipts and payments accounts

CC16a

For the period from	Period start date 9/1/2022	To	Period end date 8/31/2023
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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 £
A1 Receipts					
Donations	13,503	-	-	13,503	-
Bank Interest	6	-	-	6	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	13,509	-	-	13,509	-
A2 Asset and investment sales, (see table).					
None	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	13,509	-	-	13,509	-
A3 Payments					
Ministry Trainee Grants	9,555	-	-	9,555	-
Bank charges	60	-	-	60	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	9,615	-	-	9,615	-
A4 Asset and investment purchases, (see table)					
none	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	9,615	-	-	9,615	-
Net of receipts/(payments)	3,894	-	-	3,894	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	253	-	-	253	-
Cash funds this year end	4,147	-	-	4,147	-

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	Bank Balance	4,147	-	-
		-	-	-
		-	-	-
	Total cash funds	4,147	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

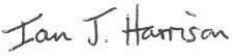

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Tax Reclaim due	2,875	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	none		-	-
			-	-
			-	-
			-	-
			-	-

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
	Ian J Harrison	3/17/2025
 #VALUE!	Christiana Brockman	3/18/2025

RIVERCROSS TRUST

England & Wales - Charity number 1185247

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	01	Sep	2021	To	31	Aug	2022

Section A Reference and administration details

Charity name

Rivercross Trust

Other names charity is known by

Registered charity number (if any)

1185247

Charity's principal address

27 Westhouse Avenue
 Durham
 Postcode DH1 4FH

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	Ian J Harrison	Chairman		
2	Christiana Law	Trustee		
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Constitution

How the charity is constituted
(eg. trust, association, company)

We are a Charitable Incorporated Organisation whose members shall be the trustees for the time being and members are the only persons eligible

Trustee selection methods
(eg. appointed by, elected by)

Invited/appointed by the existing charity trustees

Additional governance issues (Optional information)

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

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

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Section C Objectives and activities

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

To advance non-conformist Evangelical Christianity in England for the benefit of the public, in particular but not exclusively by the provision of or support for the provision of Christian education and training, ministry, mission and distribution of literature to enlighten others about the Christian faith.

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

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People do not have to be members of the organisation in order to benefit – our criteria are based largely on the individual's potential for current and future Christian ministry and leadership.

Our trustees have read and always have regard to the guidance issued by the Charity Commission on public benefit. We examine our plans for the year, in terms of the number of individuals to support through grants, and how they qualify for such support in light of this guidance at our trustees' meetings.

Additional details of objectives and activities (Optional information)

We are again grateful for the help received from volunteers, particularly in the administrative process while running the charity and its banking facilities, despite restrictions on social activities due to COVID lockdowns in our third year, and we hope to have further similar help in future.

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

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

Summary of the main achievements of the charity during the year

We provided grants, totalling £9,375 in support of individuals who are undergoing training in evangelical Christian leadership in the year up to 31/08/2022.

Section E

Financial review

Brief statement of the charity's policy on reserves

In our first three years we have not operated on the basis of retaining a reserve, but we do see the benefit of keeping a reserve to guard against the loss of a regular donation or a 'trough' in the level of expected donations. We still aim to calculate such a reserve for future years

Details of any funds materially in deficit

none

Further financial review details (Optional information)

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

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

Most of our donations are from individuals who have a desire to see new evangelical Christian leaders supported while they receive some training.

We encourage those who have benefitted from similar training in the past to consider making regular donations to support others, but have not performed other formal fundraising activities.

Section F

Other optional information

n/a

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	<i>Ian J. Harrison</i>	<i>C Brockman</i>
	Full name(s) Ian J Harrison	Christiana Brockman
Position (eg Secretary, Chair, etc)	Chair of Trustees	Trustee
	Date	30/06/23



CHARITY COMMISSION
FOR ENGLAND AND WALES

Rivercross Trust

1185247

Receipts and payments accounts

CC16a

For the period from	Period start date 01/09/2021	To	Period end date 31/08/2022
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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 £	Last year to the nearest £
A1 Receipts					
Donations	9,375	-	-	9,375	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	9,375	-	-	9,375	-
A2 Asset and investment sales, (see table).					
None	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	9,375	-	-	9,375	-
A3 Payments					
Ministry Trainee Grants	10,240	-	-	10,240	-
Bank charges	93	-	-	93	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	10,333	-	-	10,333	-
A4 Asset and investment purchases. (see table)					
none	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	10,333	-	-	10,333	-
Net of receipts/(payments)	- 958	-	-	- 958	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 958	-	-	- 958	-

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	Bank Balance	253	-	-
		-	-	-
		-	-	-
	Total cash funds	253	-	-

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

Agreement Error OK OK

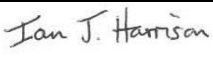

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Tax Reclaim due	2,093	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	none		-	-
			-	-
			-	-
			-	-
			-	-

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
	Ian J Harrison	30/06/2023
	Christiana Brockman	30/06/2023

RIVERCROSS TRUST

England & Wales - Charity number 1185247

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	01	Sep	2020	To	31	Aug	2021

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Rivercross Trust

Other names charity is known by

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Charity's principal address

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

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	We are a Charitable Incorporated Organisation whose members shall be the trustees for the time being and members are the only persons eligible
Trustee selection methods (eg. appointed by, elected by)	Invited/appointed by the existing charity trustees

Additional governance issues (Optional information)

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

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

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Section C Objectives and activities

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

To advance non-conformist Evangelical Christianity in England for the benefit of the public, in particular but not exclusively by the provision of or support for the provision of Christian education and training, ministry, mission and distribution of literature to enlighten others about the Christian faith.

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

We are set up to further Evangelical Christianity throughout England through grant making and Christian education, especially for the training of evangelical Christian leaders. We give financial help to individuals to enable them to receive evangelical Christian education and training.

People do not have to be members of the organisation in order to benefit – our criteria are based largely on the individual's potential for current and future Christian ministry and leadership.

Our trustees have read and always have regard to the guidance issued by the Charity Commission on public benefit. We examine our plans for the year, in terms of the number of individuals to support through grants, and how they qualify for such support in light of this guidance at our trustees' meetings.

Additional details of objectives and activities (Optional information)

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

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

We are grateful for the help received from volunteers, particularly in the administrative process while setting up the charity and its banking facilities, in our second year, and we hope to have further similar help in future.

Summary of the main achievements of the charity during the year

We have provided grants, totalling just over £8,500 in support of individuals who are undergoing training in evangelical Christian leadership in the year up to 31/08/2021.

Section E

Financial review

Brief statement of the charity's policy on reserves

In our first two years we have not operated on the basis of retaining a reserve, but we do see the benefit of keeping a reserve to guard against the loss of a regular donation or a 'trough' in the level of expected donations. We will look to calculate such a reserve for future years

Details of any funds materially in deficit

none

Further financial review details (Optional information)

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

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

Most of our donations are from individuals who have a desire to see new evangelical Christian leaders supported while they receive some training.

We encourage those who have benefitted from similar training in the past to consider making regular donations to support others, but have not performed other formal fundraising activities.

Section F

Other optional information



n/a

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
	Full name(s) Ian J Harrison	Christiana Law
Position (eg Secretary, Chair, etc)	Chair of Trustees	Trustee
	Date	31/08/22



CHARITY COMMISSION
FOR ENGLAND AND WALES

Rivercross Trust 1185247

Receipts and payments accounts

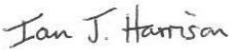

CC16a

For the period from 01/09/2020 To 31/08/2021

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 £
A1 Receipts					
Donations	6,940	-	-	6,940	9,480
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	6,940	-	-	6,940	9,480
A2 Asset and investment sales, (see table).					
None	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	6,940	-	-	6,940	9,480
A3 Payments					
Ministry Trainee Grants	8,520	-	-	8,520	6,800
Bank charges	84	-	-	84	40
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	8,604	-	-	8,604	6,840
A4 Asset and investment purchases. (see table)					
none	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	8,604	-	-	8,604	6,840
Net of receipts/(payments)	- 1,664	-	-	- 1,664	2,640
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 1,664	-	-	- 1,664	2,640

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	Bank Balance	976	-	-
		-	-	-
		-	-	-
	Total cash funds	976	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Tax Reclaim due	1,385	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	none		-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	none		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	none		-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	 	Ian J Harrison Christiana Law	31/08/2022 31/08/2022	

RIVERCROSS TRUST

England & Wales - Charity number 1185247

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	10	Sep	2019	To	31	Aug	2020

Section A Reference and administration details

Charity name

Rivercross Trust

Other names charity is known by

Registered charity number (if any)

1185247

Charity's principal address

27 Westhouse Avenue
 Durham
 Postcode DH1 4FH

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	Ian J Harrison	Chairman		
2	Christiana Law	Trustee		
3	Ruth Perrin	Trustee		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	We are a Charitable Incorporated Organisation whose members shall be the trustees for the time being and members are the only persons eligible
Trustee selection methods (eg. appointed by, elected by)	Invited/appointed by the existing charity trustees

Additional governance issues (Optional information)

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

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

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Section C Objectives and activities

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

To advance non-conformist Evangelical Christianity in England for the benefit of the public, in particular but not exclusively by the provision of or support for the provision of Christian education and training, ministry, mission and distribution of literature to enlighten others about the Christian faith.

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

We are set up to further Evangelical Christianity throughout England through grant making and Christian education, especially for the training of evangelical Christian leaders. We give financial help to individuals to enable them to receive evangelical Christian education and training.

People do not have to be members of the organisation in order to benefit – our criteria are based largely on the individual's potential for current and future Christian ministry and leadership.

Our trustees have read and always have regard to the guidance issued by the Charity Commission on public benefit. We examine our plans for the year, in terms of the number of individuals to support through grants, and how they qualify for such support in light of this guidance at our trustees' meetings.

Additional details of objectives and activities (Optional information)

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

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

We are grateful for the help received from volunteers, particularly in the administrative process while setting up the charity and its banking facilities and hope to have further similar help in future.

Summary of the main achievements of the charity during the year

We have provided grants, totalling just under £10,000 in support of individuals who are undergoing training in evangelical Christian leadership in the 10 months up to the year end of 31/08/2020.

Section E

Financial review

Brief statement of the charity's policy on reserves

In our first year we have not operated on the basis of retaining a reserve, but we do see the benefit of keeping a reserve to guard against the loss of a regular donation or a 'trough' in the level of expected donations. We will look to calculate such a reserve for future years

Details of any funds materially in deficit

none

Further financial review details (Optional information)

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

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

Most of our donations are from individuals who have a desire to see new evangelical Christian leaders supported while they receive some training.

We encourage those who have benefitted from similar training in the past to consider making regular donations to support others, but have not performed other formal fundraising activities.

Section F

Other optional information

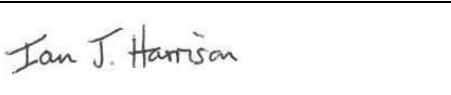

n/a

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
	Full name(s) Ian J Harrison	Christiana Law
Position (eg Secretary, Chair, etc)	Chair	Trustee
	Date	14/04/22



CHARITY COMMISSION
FOR ENGLAND AND WALES

Rivercross Trust 1185247

Receipts and payments accounts

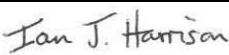

CC16a

For the period from 10/09/2019 To 31/08/2020

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	9,480	-	-	9,480	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	9,480	-	-	9,480	-
A2 Asset and investment sales, (see table).					
None	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	9,480	-	-	9,480	-
A3 Payments					
Ministry Trainee Grants	6,800	-	-	6,800	-
Bank charges	40	-	-	40	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	6,840	-	-	6,840	-
A4 Asset and investment purchases. (see table)					
none	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	6,840	-	-	6,840	-
Net of receipts/(payments)	2,640	-	-	2,640	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	2,640	-	-	2,640	-

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	Bank Balance	2,640	-	-
		-	-	-
		-	-	-
	Total cash funds	2,640	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Tax Reclaim due	532	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	none		-	-
			-	-
			-	-
			-	-
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	
	 	Ian J Harrison Christiana Law	12/04/2022 14/04/2022	