



Trustees' Annual Report for the period

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

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.

--

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)

Ian J. Harrison



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

Period start date
01/09/2020

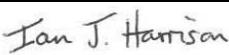

To

Period end date
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	31/08/2022	
		Christiana Law	31/08/2022	