

ANCHOR ANGLICAN CHURCH FOWEY

**RECEIPTS & PAYMENTS ACCOUNT
FOR THE PERIOD ENDED 30th SEPTEMBER 2022**



Trustees' Annual Report for the period

Period start date		Period end date	
From	Day 1 Month Oct Year 2021	To	Day 30 Month Sept Year 2022

Section A Reference and administration details

Charity name

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)
1	Rev. Philip de Grey-Warter	Chairman		
2	Albert Edward Trenary	Treasurer		
3	Guy Philip Torre Stickney			
4	Daniel John Leafe			
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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
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Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
General	Mrs Amy Fernie	Lantic, Lankelly Lane, Fowey, PL23 1HN
General	Mrs Ann Teague	32, Ashley Close, Penwithic, St. Austell, PL26 8UB
General	Mrs Barbara Pollard	11, Mill Hill, Lostwithiel, PL22 0GH

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)	CIO
Trustee selection methods (eg. appointed by, elected by)	Selection by existing trustees in accordance with rules defined in the Constitution.

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.

New trustees will be provided with a copy of the Constitution and of the latest Trustees Annual Report, and will be fully briefed by existing trustees as well as attending meetings as necessary.

The trustees aim to meet at least monthly where decisions are made by majority voting, and are formally recorded in minutes. Financial expenditure is authorised by two trustees.

There are no relationships between the charity and other parties.

The trustees have a vigorous Safeguarding Policy, and also have a Health & Safety Policy for protecting church members.

Remuneration is paid to Rev Philip de Grey-Warter the Chair of Trustees in relation to his work as rector; in the year this totalled £21,731.70.

Section C Objectives and activities

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

To enhance the orthodox Anglican Christian faith, for the public benefit, primarily within Fowey and the surrounding neighbourhood; and such other charitable purposes as shall put into practice the Christian faith, including the prevention and relief of need, hardship and sickness, the advancement of education; and the provision of facilities in the interest of social welfare for those who have need because of their youth, age infirmity, financial hardship or other social circumstances.

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)

To advance the orthodox Anglican Evangelical Christian faith, for the public benefit, in accordance with the Statement of Belief and Practice primarily, but not exclusively, within Fowey and the surrounding area. The Anchor gathers weekly as church for corporate worship, prayer and Bible exposition. These gatherings are open to all and publicised through our website and social media, as well as personal invitation. We met on Sundays in the early part of the year in the Mission to Seafarers building, and later in the Gallants Sailing Club. All meetings have been livestreamed and recorded for use by others. Average attendance has varied between 50 and 80, augmented by those on line. Bible study groups involving up to 30 people have continued. Such other charitable purposes as shall, in the opinion of the charity trustees, put into practice the Christian faith in accordance with the Statement of Belief and Practice, including but not limited to: the prevention and relief of need, hardship and sickness; the advancement of education; and the provision of facilities in the interest of social welfare for recreation or other leisure time occupation of individuals who have need for such facilities for the reason of their youth, age, infirmity, financial hardship or other social circumstances with the object of improving their conditions of life; provided that the advancement of such purposes are consistent with the Statement of Belief and Practice as may be adapted or amended by the CIO from time to time. Partners at the Anchor are encouraged to live out their faith in generous and sacrificial service. This includes support for the lonely, elderly and sick by visits and telephone calls. We estimate over 500 such calls during the year. The Rector conducted 7 funerals during the year, supporting those families through their bereavement. Other pastoral care has included marriage support for couples experiencing difficulties in their relationships and support for parents, especially through "Little Anchors" for parents and carers with pre-school children. The Anchor provides 2 youth groups, for those aged 11-14 and 14-18. These meet weekly in term time with an average total attendance of 13. The trustees have regard to the guidance issued by the Charity Commission on public benefit.

Additional details of objectives and activities (Optional information)

The charity employs three paid staff, the Rector and his wife and a Youth worker. They are supported by some 50 others who offer their assistance with a variety of tasks on a voluntary basis.

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

Summary of the main achievements of the charity during the year

The charity has continued to develop the church in its second year, making good progress with the tasks involved.

The main activities of the church are summarised in Section C.

The following grants were made to charitable institutions during the year:

£4,500 to help with the cost of medicines and to pay for food the Diocese of Tabora in Tanzania.

£1,000 in support of refugees from Ukraine.

£500 in support of Faith in Kids.

£300 to provide meals during the school holidays for local children in poverty.

£996 to assist local young people to attend Christian camps.

Section E Financial review

Brief statement of the charity's policy on reserves

The trustees have set aside a sum of £12,000 in reserve, equivalent to three months expenditure.

Details of any funds materially in deficit

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.

The charity's principal source of funding is charity members themselves supported by contributions from other bodies who support the charity. The charity does not engage in fundraising activities. The trustees are required to prepare financial statements for each financial year that give a true and fair view of the state of affairs of the Trust. In preparing those financial statements the trustees are required to select suitable accounting policies and apply them consistently and make judgements and estimates that are reasonable and prudent. The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy the financial position of the Trust. They are also responsible for safeguarding the assets of the Trust and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.


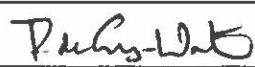
Section F Other optional information

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)

Albert Edward Trenary Rev. Philip de Grey-Warter

Position (eg Secretary, Chair, etc)

Treasurer

Date

10/1/2023

Independent Examiner's Report to the Trustees of
Anchor Anglican Church Fowey

Independent examiner's report to the trustees of Anchor Anglican Church Fowey

I report to the charity trustees on my examination of the accounts of Anchor Anglican Church Fowey for the period ended 30th September 2022

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

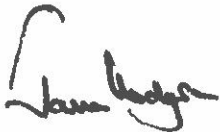
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- 1 accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
- 2 the accounts do not accord with those records; or
- 3 the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



J P D Hodgson BA (Hons) FCA
Hodgsons
Chartered Accountants
48 Arwenack Street
Falmouth
Cornwall
TR11 3JH

Date:

18 January 2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

ANCHOR ANGLICAN CHURCH FOWEY

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Receipts and payments accounts

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For the period
from

01/10/2021

To

30/09/2022

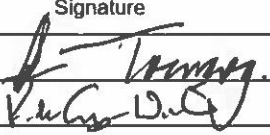
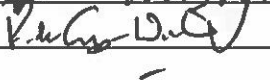
Section A Receipts and payments

	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					
Gift Aid - Bank	37,721	-	-	37,721	60,625
Gift Aid - Envelopes	-	-	-	-	100
Loose plate collections	1,784	-	-	1,784	577
Giving through church boxes	15	-	-	15	-
One-off Gift Aid gifts	50	-	-	50	-
Donations appeals etc	15,840	5,000	-	20,840	10,530
Other funds generated	6,194	-	-	6,194	1,000
Fees for weddings and funerals	1,649	-	-	1,649	3,599
Rent from lands or buildings	-	-	-	-	375
Sub total (Gross income for AR)	63,253	5,000	-	68,253	76,806
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	63,253	5,000	-	68,253	76,806
A3 Payments					
Giving to missionary societies	3,094	-	-	3,094	5,020
Giving - relief and development	3,004	-	-	3,004	1,000
Contribution to Bishop	-	-	-	-	-
Home mission	4,710	-	-	4,710	4,061
Salaries	42,311	5,000	-	47,311	43,055
Assistant staff costs	2,993	-	-	2,993	179
Working expenses of Incumbent	7,543	-	-	7,543	3,423
Church maintenance	-	-	-	-	-
Rent	2,428	-	-	2,428	450
Administration	1,518	-	-	1,518	3,092
Contribution to Anglican Network	5,889	-	-	5,889	1,210
Donations to secular charities	-	-	-	-	1,000
Independent examiner's fees	684	-	-	684	360
Sub total	74,174	5,000	-	79,174	62,850
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	74,174	5,000	-	79,174	62,850
Net of receipts/(payments)	(10,921)	-	-	10,921	13,956
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	30,445	-	-	30,445	16,489
Cash funds this year end	19,524	-	-	19,524	30,445

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 account	19,524	-	-
		-	-	-
		-	-	-
	Total cash funds	19,524	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

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

Signature	Print Name	Date of approval
	Albert Edward Trenary	16 Jan 23
	Rev. Philip de Grey-Warter	13/1/23