



Trustees' Annual Report for the period

Period start date	From
Period end date	To

**01
JAN
2021**

**31
DEC
2021**

Section A

Reference and administration details

Charity name

The Christian Advice Service

Other names charity is known by

tCAS

Registered charity number (if any)

1187344

Charity's principal address

Postcode

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)

Anthon H Mann
Chair

1

Susan P Mann

2

Colin Brown

3

Waclaw K Zablocki
Treasurer

4

6

7

8

9

10

11

12

13

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)
TRUST DEED	
	How the charity is constituted (eg. trust, association, company)
ASSOCIATION	
	Trustee selection methods (eg. appointed by, elected by)
APPOINTED	

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

tCAS has been setup for the relief of those in need, by reason of, age, ill-health, disability, financial hardship, problems with housing, employment or other disadvantage.

tCAS aims to offer quality advice for everyone regardless of their colour, creed, sexual orientation, culture or religion.

tCAS will help people to find a way forward, by giving them the information, advice and support they need. We aim to do this through groups of volunteers from church congregations.

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)

The objects for which tCAS is established for the public benefit are:

- to work for the benefit, the help, advice, support and assistance of people who find that their circumstances have disadvantaged them in any part of the United Kingdom.
- the protection and preservation of wellbeing by challenge of the circumstances that effect their lives
- the relief of poverty by helping them with housing issues, employment problems and overcoming debt
- Encouraging wellbeing by supporting people facing difficult situations
- Relieving distress faced by people facing situations that overwhelm them
- Overcoming disadvantages by supporting people who find it difficult to be their own advocates
- Praying with people (who clearly express a desire) with the belief that God is interested in their lives and is there to help them
- Identify domestic violence and supporting people in those situations by signposting to relevant services
- The trustees have at all times had regard to the guidance issued by the Charity Commission on public benefit.

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.

tCAS does not make financial grants to the public. The funds obtained from subscribing church congregations are used purely for the payment of costs incurred in the maintenance and improvement of the systems and data bases provided for the training and support of the volunteer advisers.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Section E

Financial review

Brief statement of the charity's policy on reserves

tCAS does not intend to invest reserves as it keeps all excess funds on its account with CAF Bank in case income does not cover expenditure at any given time.

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.

tCAS has clear strategic priorities for the advancement of its services:

1. Making it easier for people to access services by increasing the number of church groups that offer them
2. Ensuring that there is a range of web apps that enable advisors to deliver good quality advice.
3. Enhancing the skills and expertise of advisors to meet a wide range of issues facing clients
4. Delivering services through a wide range of church congregations
5. Developing strategic and local links with specialist organisations to support expertise and deliver support and advice to clients
6. Implement a Case Note web-based software system
7. Develop a financial support model to fund the service (e.g. Church giving, grants)

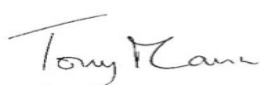
Section G


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)

Anthony Herbert Mann
Waclaw Krzysztof ZABLOCKI

Position (eg Secretary, Chair, etc)

Chair
Treasurer

Date

7th February 2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name tCAS - The Christain Advice Service	1187344
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Receipts and payments accounts

For the period from	Period start date 1st January 2021	To	Period end date 31st December 2021
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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 £
A1 Receipts				
Donations Received	3,460	-	-	3,460
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	3,460	-	-	3,460
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	3,460	-	-	3,460
A3 Payments				
Marketing	372	-	-	372
Database	835	-	-	835
Subscriptions	132	-	-	132
Software	649	-	-	649
Internet	398	-	-	398
Office	102	-	-	102
Hardware	321	-	-	321
Insurance	168	-	-	168
Bank Charges	101	-	-	101
Sub total	3,078	-	-	3,078
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	3,078	-	-	3,078
Net of receipts/(payments)	382	-	-	382
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	4,836	-	-	4,836
Cash funds this year end	5,218	-	-	5,218

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	CAF Bank Account	5,218	-
		-	-
		-	-
	Total cash funds	5,218	-
	(agree balances with receipts and payments account(s))	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds 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

Anthony H Mann

A handwritten signature in black ink, appearing to read 'Wacław K. Zabłocki', enclosed within a thin black rectangular border.

Wacław K Zablocki

CC16a



Last year

to the nearest £

7,500
-
-
-
-
-
-
-
-
7,500

-
-

7,500

-
1,009
558
607
292
158
-
-
40
2,664

-

2,664

4,836
-
-
4,836



**Endowment
funds
to nearest £**

-
-
-
-

OK

**Endowment
funds
to nearest £**

-
-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-
-
-
-
-

**When due
(optional)**

**Date of
approval**

20th January 2022

7th February 2022