



# Trustees' Annual Report for the period

Period start date

Period end date

From

To

## Section A

### Reference and administration details

Charity name

Whyteleafe Free Church

Other names charity is known by

Registered charity number (if any)

1188003

Charity's principal address

157A Godstone Road

Whyteleafe

Surrey

Postcode

CR3 0EH

### 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	Anthony Cross	Chair		
2	Richard Butts			
3	Juliet Kilpatrick			
4	Danny Morris			
5	Thisari Tennakoon			
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
Treasurer	Paul Baker	23a St Brelade's Court, Crouch House Road, Edenbridge, Kent, TN8 5LL

### 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

Constitution dated 30.9.2019

How the charity is constituted

Charitable Incorporated Organisation (CIO)

Trustee selection methods

Trustees must be selected from and approved by the membership

### 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

The object of the CIO is the advancement of the Christian Faith for the public benefit.



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 charity did not operate until 1 January 2021 when it took over the assets and liabilities of United Free Church, Whyteleafe, Surrey (234218)

The main activities that will be undertaken from 1 January 2021 are described as follows:

*We are a friendly multicultural evangelical church in Whyteleafe, Surrey. Our vision is to share the good news of Jesus with our community, in word or deed, as we have opportunity. This flows out of our vision statement, to be like Jesus, outworking His Commission in small-group discipleship. Our website contains information, news, weekly bulletins and a calendar of events. (Taken from details in respect of the former United Free Church)*

**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.

## Section D

## Achievements and performance

Summary of the main achievements of the charity during the year

The charity did not operate during the period.

**Section E****Financial review**

Brief statement of the charity's policy on reserves

The charity did not operate until 1 January 2021. The policy will be determined at the first meeting after that date.

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.

**Section F****Other optional information**

The charity has been set up as a CIO to take over the assets, liabilities and operational activities from the United Free Church, Warlingham, Surrey, which will cease operating after 31 December 2020.

**Section G****Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)

*Anthony G Cross*

Full name(s)

ANTHONY GEOFFREY CROSS

Position (eg Secretary, Chair, etc)

*Chair*

Date

*26/11/2021*





CHARITY COMMISSION  
FOR ENGLAND AND WALES

Whyteleafe Free Church

## Receipts and payments accounts

CC16a

For the period  
from

17/02/2020

To

31/12/2020

### 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 £
<b>A1 Receipts</b>					
Nil - not operating until 01-01-2021	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	-	-	-	-	-
<b>A2 Asset and investment sales, (see table).</b>					
Nil - not operating until 01-01-2021	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	-	-	-	-	-
<b>A3 Payments</b>					
Nil - not operating until 01-01-2021	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>A4 Asset and investment purchases, (see table)</b>					
Nil - not operating until 01-01-2021	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	-	-	-	-	-
<b>Net of receipts/(payments)</b>	-	-	-	-	-
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</b>	-	-	-	-	-

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

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>			
Nil - not operating until 01-01-2021	-	-	-
	-	-	-
	-	-	-
<b>Total cash funds</b>	-	-	-
(agree balances with receipts and payments account(s))			

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>			
Details			
Nil - not operating until 01-01-2021	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			
Details			
Nil - not operating until 01-01-2021		-	-
		-	-
		-	-
		-	-
		-	-

	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			
Details			
Nil - not operating until 01-01-2021		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			
Details			
Nil - not operating until 01-01-2021		-	
		-	
		-	
		-	
		-	

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

Signature

Print Name

Date of approval

Anthony G Cross

ANTHONY G CROSS

26/11/2021