

3



Trustees' Annual Report for the period

Period start date			Period end date		
01	01	2023	31	12	2023
From			To		

Section A

Reference and administration details

Charity name

Noak Bridge Christian Centre

Other names charity is known by

Registered charity number (if any)

1188204

Charity's principal address

Wash Road

Laindon

Essex

Postcode

SS15 4BE

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	Alan Churchill	Chair		
2	Paul Carter			
3	Andrew Churchill	Treasurer and Secretary		
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

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 main objective of NBCC is a fellowship of Christians committed to being and making disciples of Jesus Christ. To achieve this we hold worship and praise services which provide opportunity for Christian teaching and the Gospel message. We hold separate teaching, prayer session and outreach session in the local area.

We achieve this with the support of other Churches and Christians in both the local and wider UK area.

We seek to be a friendly and welcoming Church, encouraging anyone to attend. We run services and activities for children and younger people and encourage them to be involved in the main Sunday service.

Our aim is to promote the Christian Gospel, and to reach out into the local community by showing the love of Jesus in both our words and actions, seeking to bring people into a closer relationship with Him, our Saviour.

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.

Summary of the main achievements of the charity during the year

The operations of the Church at Noak Bridge previously operating as a Charitable Trust were transferred to NBCC on the 3rd March. This included the bank account balances, cash and more significantly the land, buildings and contents of the Church.

The registration of the Land is still with the Land Registry, this is anticipated to take several months as the largest section of land has never been registered at the Land Registry.

The church holds services every Sunday at the Church building, and hosts conventions 3 times a year. The Church has outreach services in Basildon Town Centre once a month.

Section E

Financial review

Brief statement of the charity's policy on reserves

The Trustees aim to ensure that sufficient funds are held to enable its activities to continue for at least 3 months.

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.

The principal source of funding will be tithes and offerings from Church Members.

Section F

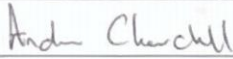

Other optional information

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)	Andrew Churchill	Alan Churchill
Position (eg Secretary, Chair, etc)	Treasurer	Trustee
Date	23/03/24	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Noak Bridge Christian Centre

1188204

Receipts and payments accounts

CC16a

For the period
from

01/01/2022

To

31/12/2023

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	18,122	425	-	18,547	150
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	18,122	425	-	18,547	150
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	18,122	425	-	18,547	150
A3 Payments					
Salaries	3,337	-	-	3,337	-
Utilities	1,260	-	-	1,260	-
Insurance	164	-	-	164	-
Building Maintenance	3,899	-	-	3,899	-
Media	423	-	-	423	-
Youth Ministry	1,682	-	-	1,682	-
Supported Ministries	6,476	425	-	6,901	-
Support to Members	913	-	-	913	-
Food bank donation	1,718	-	-	1,718	-
Outreach	323	-	-	323	-
Visiting ministers expenses	2,746	-	-	2,746	-
Other	65	-	-	65	55
Sub total	23,006	425	-	23,431	55
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	23,006	425	-	23,431	55
Net of receipts/(payments)	- 4,884	-	-	- 4,884	95
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	95	-	-	95	-
Assets transferred from closed Charity	14,317	-	-	14,317	-
Cash funds this year end	9,528	-	-	9,528	95

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	8,794	-	-
	Cash	734	-	-
		-	-	-
	Total cash funds	9,528	-	-
	(agree balances with receipts and payments account(s))			

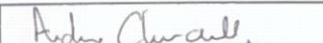
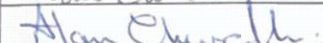
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	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
	Andrew Churchill	23/03/24
	Alan Churchill	