



Trustees' Annual Report for the period						
From	Period start date			To	Period end date	
	01	01	2024		31	12

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

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### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

### 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)	Appointment

### 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 principle aim of NBCC is the advancement of Christian faith in accordance to the statement of faith contained in the Constitution.

**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 Church services on Sunday morning at the Church premises and over Zoom, are the main focus of the ministry. The Zoom recordings are made available to stream for those unable to attend.

We have finalised plans for our three Conventions at the Church, Easter, Summer and Autumn, where we invite people from across the Country to attend. Our friend and minister, James Kotey from Ghana will also join us at the Spring and Summer conventions.

We have started weekly Coffee mornings at the Church each Friday, which is open to anyone to attend.

We continue with the monthly outreach in the town centre, an opportunity to reach people who do not ordinarily attend church, and to offer to pray for people in need.

We continue to support local Christian projects in particular 58:7, a feeding programme for the homeless in Basildon, which runs 7 nights a week. Also the School Teams Ministry which goes out to the majority of the Basildon Primary schools to take their assemblies once every half term.

## 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

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## Section G Declaration

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

**Signed on behalf of the charity's trustees**

<b>Signature(s)</b>	<i>Andrew Churchill</i>	<i>Alan Churchill</i>
<b>Full name(s)</b>	Andrew Churchill	Alan Churchill
<b>Position (eg Secretary, Chair, etc)</b>	Treasurer	Trustee
<b>Date</b>	30 <sup>th</sup> April 2025	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Noak Bridge Christian Centre

1188204

## Receipts and payments accounts

CC16a

For the period  
from

01/01/2024

To

31/12/2024

### 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>					
Donations	26,428	1,691	-	28,119	18,547
Gift Aid	7,864	308	-	8,172	-
Interest	7	-	-	7	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>34,299</b>	<b>1,999</b>	<b>-</b>	<b>36,298</b>	<b>18,547</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>34,299</b>	<b>1,999</b>	<b>-</b>	<b>36,298</b>	<b>18,547</b>
<b>A3 Payments</b>					
Salaries	4,627		-	4,627	3,337
Utilities	1,750		-	1,750	1,260
Insurance	1,632		-	1,632	164
Building Maintenance	1,159		-	1,159	3,899
Media	1,342		-	1,342	423
Youth Ministry	1,330		-	1,330	1,682
Supported Ministries	6,014	265	-	6,279	6,901
Support to Members	700	875	-	1,575	913
Food bank donation	2,278	775	-	3,053	1,718
Outreach	267		-	267	323
Equipment	2,116		-	2,116	
Visiting ministers expenses	1,815		-	1,815	2,746
Other	1,617		-	1,617	65
<b>Sub total</b>	<b>26,647</b>	<b>1,915</b>	<b>-</b>	<b>28,562</b>	<b>23,431</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>26,647</b>	<b>1,915</b>	<b>-</b>	<b>28,562</b>	<b>23,431</b>
<b>Net of receipts/(payments)</b>	<b>7,652</b>	<b>84</b>	<b>-</b>	<b>7,736</b>	<b>4,884</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>9,723</b>	<b>195</b>	<b>-</b>	<b>9,528</b>	<b>95</b>
<b>Assets transferred from closed Charity</b>		-	-	-	14,317
<b>Cash funds this year end</b>	<b>17,375</b>	<b>111</b>	<b>-</b>	<b>17,264</b>	<b>9,528</b>

## 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 £
<b>B1 Cash funds</b>	Bank Balance	16,675	65	-
	Cash	876	-	-
	Loan	- 176	- 176	-
	<b>Total cash funds</b>	<b>17,375</b>	<b>- 111</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Loans		-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	<i>Andrew Churchill</i>	Andrew Churchill	30/04/2025	
	<i>Alan Churchill</i>	Alan Churchill	30/04/2025	



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
Noak Bridge Christian Centre

On accounts for the year  
ended

31<sup>st</sup> December 2024

Charity no  
(if any)

1188204

Set out on pages

1-7

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/ 09 /2023.

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 the 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 (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

\* Please delete the words in the brackets if they do not apply.

Signed: John Seager

Date: 17/03/2025

Name: John Seager

Relevant professional  
qualification(s) or body  
(if any):

Address: 27, Danbury Down

Basildon

Essex SS14 2SP



Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**