

# Trustees' annual report for the period



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

Period start date 

0	1	0	1	2	1
---	---	---	---	---	---

 Period end date 

3	1	1	2	2	1
---	---	---	---	---	---

Charity name 

3D Church																			
-----------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Charity No  
(if any) 

1	1	8	9	0	0	3
---	---	---	---	---	---	---

## Objectives and Activities

	<b>SORP reference</b>	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To promote the Christian faith and to help people in the community who are struggling with finances and health
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	We hold weekly church services on Sunday's. We run a weekly parent & Toddler group on a Tuesday and a weekly Foodbank on a Friday.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have not had regard to the guidance issued by the Charity Commission on public benefit

## Additional information (optional)

You may choose to include further statements where relevant about:

	<b>SORP reference</b>	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	N/A
Other		N/A

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>We have seen a big increase of people in our parent and toddler group. We see around 20 Families weekly. This has helped people to connect and not feel isolated.</p> <p>With regards to our Foodbank, we help around 12 - 15 families a week get food and any other support they need. We are tackling things like debt and health and mental well-being issues.</p> <p>Our Sunday service also sees around 25 people regularly attend every Sunday, where they hear messages of hope in uncertain and tough times.</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Achievements against objectives set	Para 1.41	N/A
Performance of fundraising activities against objectives set	Para 1.41	N/A
Investment performance against objectives	Para 1.41	N/A
Other		N/A

## Financial Review

	<b>SORP reference</b>	
Review of the charity's financial position at the end of the period	Para 1.21	We finished the year with £667.09
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We have no policy in place for holding reserves as we don't receive enough funds
Amount of reserves held	Para 1.22	None
Reasons for holding zero reserves	Para 1.22	Not enough finances coming in to hold a reserve fund
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

### Additional information (optional)

You may choose to include further statements where relevant about:

	<b>SORP reference</b>	
The charity's principal sources of funds (including any fundraising)	Para 1.47	We receive our funds through tithes/donations of our church members
Investment policy and objectives including any social investment policy adopted	Para 1.46	None
A description of the principal risks facing the charity	Para 1.46	None
Other		N/A



## Structure, Governance and Management

Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Andrew Butcher as the chair is entitled to appoint one or more trustee

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policies and procedures adopted for the induction and training of trustees	Para 1.51	N/A
The charity's organisational structure and any wider network with which the charity works	Para 1.51	N/A
Relationship with any related parties	Para 1.51	N/A
Other		N/A

## Reference and Administrative details

Charity name	3D Church
Other name the charity uses	
Registered charity number	1189003
Charity's principal address	c/o 42 Manley Close Tonyrefail RCT CF39 8NS

### 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	Andrew Butcher			
2	Mark Carpenter			
3	Damien Heward			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

## Reference and Administrative details

(cont)

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	



## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

### Additional information (optional)

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

Type of adviser	Name	Address

#### **Name of chief executive or names of senior staff members (Optional information)**

### Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

### Other optional information

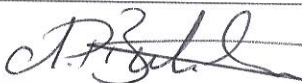
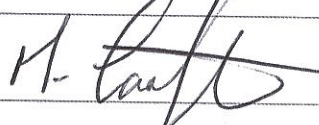
N/A

## Declarations

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 Paul Butcher

Mark Carpenter

Position (eg Secretary,  
Chair, etc)

Chairman

Secretary

Date

10th November 2022



**3D - Current**  
**Account - 20-18-17**  
**- 73730050**

Date	Amount
	<b>734.52</b>
01/04/2021	-29.85
01/04/2021	-14.39
01/05/2021	168.00
01/14/2021	15.00
01/18/2021	-28.05
01/18/2021	25.00
01/18/2021	0.01
01/18/2021	45.00
01/18/2021	-3.65
01/18/2021	-40.45
01/19/2021	25.00
01/21/2021	50.00
01/25/2021	-57.25
01/26/2021	15.00
01/26/2021	25.00
02/01/2021	500.00
01/02/2021	-21.78
02/03/2021	-501.90
02/04/2021	15.00
02/04/2021	180.00
02/04/2021	-14.39
02/08/2021	-60.04
02/02/2021	120.00
02/15/2021	205.00
02/15/2021	96.80
02/16/2021	-27.48
02/18/2021	-230.40
02/22/2021	-19.80
02/22/2021	-19.80
02/22/2021	-19.80
02/22/2021	-19.80
02/25/2021	-55.44
03/02/2021	-21.76
03/04/2021	-14.39
03/08/2021	80.00
03/12/2021	120.00
03/15/2021	140.00
03/16/2021	15.00
03/16/2021	-27.45
03/18/2021	40.00
03/22/2021	40.00

03/25/2021	-57.10
03/26/2021	15.00
03/29/2021	50.00
03/29/2021	25.00
03/29/2021	25.00
03/29/2021	25.00
03/29/2021	16.00
04/01/2021	-275.00
04/06/2021	25.00
04/06/2021	-14.39
04/06/2021	-21.76
04/12/2021	96.80
04/16/2021	-27.63
04/26/2021	-56.47
04/28/2021	16.00
04/29/2021	15.00
04/29/2021	50.00
05/04/2021	-14.39
05/05/2021	50.00
05/05/2021	-21.76
05/14/2021	-133.90
05/17/2021	-27.08
05/17/2021	15.00
05/24/2021	-410.16
05/24/2021	-610.18
05/24/2021	-30.00
05/25/2021	15.00
05/26/2021	200.00
06/02/2021	-21.76
06/02/2021	1,000.00
06/02/2021	1,000.00
06/03/2021	-1,003.90
06/04/2021	2,550.00
06/04/2021	-1,000.00
06/04/2021	-14.39
06/07/2021	-30.00
06/08/2021	15.00
06/10/2021	-500.00
06/10/2021	-1,050.00
06/10/2021	500.00
06/10/2021	1,050.00
06/18/2021	40.00
06/21/2021	-1,553.90
06/21/2021	-30.00
06/22/2021	-50.00
06/29/2021	-46.80
06/29/2021	16.00
06/29/2021	250.00

07/01/2021	200.00
07/01/2021	-1,000.00
07/02/2021	-21.76
07/05/2021	-14.39
07/06/2021	250.00
07/15/2021	-27.55
07/22/2021	250.00
07/26/2021	-30.00
07/27/2021	15.00
07/27/2021	-301.90
07/29/2021	66.00
08/02/2021	50.00
08/02/2021	100.00
08/03/2021	-21.76
08/04/2021	-14.39
08/13/2021	15.00
08/16/2021	-27.57
08/31/2021	15.00
09/02/2021	-21.76
09/03/2021	-176.90
09/06/2021	-14.39
09/08/2021	25.00
09/13/2021	66.00
09/15/2021	-27.55
09/15/2021	5.00
09/15/2021	2,000.00
09/16/2021	15.00
09/20/2021	-30.00
09/21/2021	-110.63
09/21/2021	35.00
09/28/2021	66.00
10/04/2021	25.00
10/04/2021	-21.76
10/04/2021	-14.39
10/11/2021	-63.08
10/12/2021	110.00
10/13/2021	15.00
10/15/2021	-27.85
10/25/2021	15.00
10/25/2021	-37.70
10/26/2021	-130.00
10/29/2021	-176.90
11/02/2021	-21.76
11/04/2021	-14.39
11/08/2021	15.00
11/15/2021	110.00
11/15/2021	164.00
11/15/2021	-30.00



11/15/2021	-28.47
11/17/2021	-36.99
11/17/2021	235.62
11/18/2021	-176.90
11/22/2021	15.00
11/22/2021	-30.00
11/22/2021	35.00
11/23/2021	-6.19
11/29/2021	-7.99
11/29/2021	16.00
11/29/2021	-5.92
11/29/2021	-30.00
12/03/2021	-180.00
12/06/2021	82.00
12/06/2021	-20.00
12/06/2021	-18.40
12/06/2021	-8.74
12/06/2021	-13.55
12/06/2021	-14.39
12/06/2021	175.00
12/13/2021	-150.00
12/15/2021	110.00
12/15/2021	-28.82
12/20/2021	-143.18
12/20/2021	-47.40
12/20/2021	1.00
12/22/2021	-2,003.90
12/29/2021	30.00
12/29/2021	50.00
12/31/2021	134.00
	<b>667.09</b>

<b>Description</b>	<b>Category</b>
<b>Opening Balance 2020</b>	
Facebook	Advert
Zoom	Zoom
Ben Evans	Tithe
Jill Carpenter	Tithe
Bethel Church, Redding	Global Legacy
T Knight	Tithe
Paypal	Paypal
Jill Carpenter	Tithe
FunkyPigeon.com	Miscellaneous
The Cottage Garden	Miscellaneous
L Rees	Tithe
N Mannings	Tithe
Multitracks.com	Worship
Jill Carpenter	Tithe
D G T Howells	Tithe
Communtiy Alms Account	Transfer
Ansvar	Insurance
Western Union	Pakistan
Jill Carpenter	Tithe
Ben Evans	Tithe
Zoom	Zoom
Wix.com	Website
Andrew Butcher	Tithe
Lehan Butcher	Tithe
Visa Direct Payment	Paypal
Bethel Church, Redding	Leadership
Wix.com	Website
Tithe Account	Transfer
Apostolic Account	Transfer
Community Alms Account	Transfer
Savings Account	Transfer
Multitracks.com	Worship
Ansvar	Insurance
Zoom	Zoom
Ben Evans	Tithe
Andrew Butcher	Tithe
Lehan Butcher	Tithe
Jill Carpenter	Tithe
Bethel Church, Redding	Leadership
N J Eliot	Tithe
Lehan Butcher	Tithe

Multitracks.com  
Jill Carpenter  
N J Eliot  
L Rees  
Jill Carpenter  
T Knight  
T Knight  
UK 1832076415  
D G T Howells  
Zoom  
Ansvar  
Visa Direct Payment  
Bethel Church, Redding  
Multitracks.com  
T Knight  
Jill Carpenter  
L Knight  
Zoom  
Jill Carpenter  
Ansvar  
Western Union  
Bethel Church, Redding  
Jill Carpenter  
Community Alms Account  
Apostolic Account  
Universal Bowling  
Jill Carpenter  
Janet Mealing  
Ansvar  
Apostolic Account  
Community Alms Account  
Western Union  
Talbot Green Remittance  
UK 220074416  
Zoom  
Universal Bowling  
Jill Carpenter  
UK 268554416  
UK 283631416  
UK 268554416  
UK 283631416  
N J Eliot  
Western Union  
Universal Bowling  
Damian Heward  
Sumup  
T Knight  
T Knight

Worship  
Tithe  
Tithe  
Tithe  
Tithe  
Tithe  
RIA Pakistan  
Tithe  
Zoom  
Insurance  
Paypal  
Leadership  
Worship  
Tithe  
Tithe  
Tithe  
Zoom  
Tithe  
Insurance  
Pakistan  
Leadership  
Tithe  
Transfer  
Transfer  
Room Hire  
Tithe  
Tithe  
Insurance  
Transfer  
Transfer  
Pakistan  
Love Offering  
RIA Pakistan  
Zoom  
Room Hire  
Tithe  
RIA Pakistan  
RIA Pakistan  
RIA Pakistan  
RIA Pakistan  
Tithe  
Pakistan  
Room Hire  
Preaching  
Credit Card Reader  
Tithe  
Tithe



Andrew Butcher  
Apostolic Account  
Ansvar  
Zoom  
Jill Carpenter  
Bethel Church, Redding  
T Knight  
Universal Bowling  
Jill Carpenter  
Western Union  
T Knight  
J Mushiringani  
M J Armstrong  
Ansvar  
Zoom  
Jill Carpenter  
Bethel Church, Redding  
Jill Carpenter  
Ansvar  
Western Union  
Zoom  
J Mushiringani  
T Knight  
Bethel Church, Redding  
Nam M  
Nam M  
Jill Carpenter  
Universal Bowling  
Morton Michel Ltd  
Talbot Green Remittance  
T Knight  
J Mushiringani  
Ansvar  
Zoom  
Makro  
Nam M  
Jill Carpenter  
Bethel Church, Redding  
Jill Carpenter  
Universal Bowling  
Thomann  
Western Union  
Ansvar  
Zoom  
Jill Carpenter  
Nam M  
Jill Carpenter  
Universal Bowling

Tithe  
Transfer  
Insurance  
Zoom  
Pakistan  
Leadership  
Pakistan  
Room Hire  
Tithe  
Pakistan  
Pakistan  
Offering  
Offering  
Insurance  
Zoom  
Tithe  
Leadership  
Tithe  
Insurance  
Pakistan  
Zoom  
Offering  
Pakistan  
Leadership  
Pakistan  
Pakistan  
Tithe  
Room Hire  
Insurance  
Offering  
Pakistan  
Offering  
Insurance  
Zoom  
Miscellaneous  
Tithe  
Tithe  
Leadership  
Tithe  
Room Hire  
Worship  
Pakistan  
Insurance  
Zoom  
Tithe  
Pakistan  
Offering  
Room Hire

Bethel Church, Redding  
Re-lived.com  
Jill Carpenter  
Western Union  
Jill Carpenter  
Universal Bowling  
Mark Carpenter  
Amazon  
Amazon Prime  
Mark Carpenter  
Home Bargains  
Universal Bowling  
Cash Withdrawal  
Mark Carpenter  
Asda  
Co-op  
Pounstretcher  
Tesco  
Zoom  
Mark Carpenter  
Cash Withdrawal  
Nam M  
Bethel Church, Redding  
Aldi  
Asda  
G Grant  
Western Union  
T Knight  
G Grant  
G Grant  
**Closing Balance 2021**

Leadership  
Miscellaneous  
Pakistan  
Pakistan  
Tithe  
Room Hire  
Offering  
Miscellaneous  
Amazon Prime  
Offering  
Miscellaneous  
Room Hire  
Christmas Quiz  
Offering  
3D Tots  
3D Tots  
3D Tots  
3D Tots  
Zoom  
Offering  
Miscellaneous  
Pakistan  
Leadership  
Miscellaneous  
Miscellaneous  
Tithe  
Pakistan  
Tithe  
Tithe  
Tithe

**Additional Category  
Information**

**Sub Total**

-29.85  
-14.39  
168.00  
15.00  
-28.05  
25.00  
0.01  
45.00  
-3.65  
-40.45  
25.00  
50.00  
-57.25  
15.00  
25.00  
500.00  
-21.78  
-501.90  
15.00  
180.00  
-14.39  
-60.04  
120.00  
205.00  
96.80  
-27.48  
-230.40  
-19.80  
-19.80  
-19.80  
-19.80  
-55.44  
-21.76  
-14.39  
80.00  
120.00  
140.00  
15.00  
-27.45  
40.00  
40.00



-57.10  
15.00  
50.00  
25.00  
25.00  
25.00  
16.00  
-275.00  
25.00  
-14.39  
-21.76  
96.80  
-27.63  
-56.47  
16.00  
15.00  
50.00  
-14.39  
50.00  
-21.76  
-133.90  
-27.08  
15.00  
-410.16  
-610.18  
-30.00  
15.00  
200.00  
-21.76  
1,000.00  
1,000.00  
-1,003.90  
2,550.00  
-1,000.00  
-14.39  
-30.00  
15.00  
-500.00  
-1,050.00  
500.00  
1,050.00  
40.00  
-1,553.90  
-30.00  
-50.00  
-46.80  
16.00  
250.00

	200.00
	-1,000.00
	-21.76
	-14.39
Mark's flight.	250.00
	-27.55
	250.00
	-30.00
	15.00
	-301.90
	66.00
	50.00
3D Blessing	100.00
	-21.76
	-14.39
	15.00
	-27.57
	15.00
	-21.76
	-176.90
	-14.39
	25.00
	66.00
	-27.55
Bricklands	5.00
Bricklands	2,000.00
	15.00
	-30.00
3D Tots	-110.63
	35.00
	66.00
	25.00
	-21.76
	-14.39
	-63.08
	110.00
	15.00
	-27.85
	15.00
	-37.70
	-130.00
	-176.90
	-21.76
	-14.39
	15.00
Bricklands	110.00
	164.00
	-30.00

	-28.47
	-36.99
Parachute Jump	235.62
	-176.90
	15.00
	-30.00
	35.00
	-6.19
	-7.99
	16.00
	-5.92
	-30.00
Buffet	-180.00
	82.00
	-20.00
	-18.40
	-8.74
	-13.55
	-14.39
	175.00
	-150.00
Bricklands	110.00
	-28.82
	-143.18
	-47.40
	1.00
	-2,003.90
	30.00
	50.00
	134.00