



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **22/06/2020** Period start date To
31/08/21 Period end date

Charity name: **The Storehouse Church Shropshire**

Charity registration number: **1190029**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objectives of the CIO are: a) the advancement of the Christian faith in Shropshire and in such other parts of the United Kingdom or the world in accordance with the statement of beliefs (listed at the end of this constitution) and the fulfilment of such other purposes which are exclusively charitable according to the law of England and are connected with the charitable work of the charity; b) to relieve persons who are in conditions of need or hardship or who are aged or sick and to relieve the distress caused thereby in the said location and in such other parts of the United Kingdom or the world as the trustees may from time to time think fit.
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 started meeting together regularly back in the hall on 22/08/21. Prior to this during the covid pandemic we offered a variety of meeting environments which satisfied any particular restrictions from the Government at the time: e.g. on one Sunday we met in 2 groups of a maximum number of 6 people on the playing field in Meole Brace. On other occasions we met in our

		<p>garden and then in our homes as allowed by maximum numbers of people. When we could not meet up at all, earlier in the pandemic, we held weekly Zoom church on a Sunday afternoon where we were also able to monitor the welfare of our members. We purchased the Zoom Professional package for this purpose. As a result we didn't lose any members over the period of the pandemic which has been a problem for some churches. We gained 3 members mainly due to 1:1 friendship. We arranged regular 1:1 meetings on the local playing field for members suffering with mental health issues and guided them to the specific professional help that exists here in Shropshire which led to their rehabilitation. We were active in arranging shared supermarket deliveries for neighbours who were either shielding or physically limited (as well as some church members who needed them) and delivered them to their doorsteps. As a church we started to donate a monthly amount to the local Foodbank and also to a new Baby Bank that emerged at that time. These donations continue to date.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>All three trustees have endeavoured to, and continue to, apply the principle of public benefit to all our activities.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
	Para 1.38	The Storehouse Church Shropshire has no paid

Contribution made by volunteers		employees so typically whenever we hold an activity it is run solely by volunteers
Other		

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	<ol style="list-style-type: none"> 1. Contributing positively to members suffering mental health issues during the covid pandemic 2. Financially supporting 2 local charities (Foodbank and Babybank) who met the real needs of people in the town. 3. Arranged combined supermarket deliveries for neighbours and church members unable to go out. 4. Provided a community gathering each week for anyone who wanted that interaction in a covid - safe way according to the Government's guidance at any particular time

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Total receipts on unrestricted funds came from attendees' offerings, totalling £4281. There were no restricted funds. Payments included costs for the general running of the church and facilities for administration. Some payments included charitable donations. The total for payments was £ 1513.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	Zero
Reasons for holding zero reserves	Para 1.22	Reserves not necessary. We are a small charity and currently not in a position to hold reserves.
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Weekly offerings from church attendees.
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	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Foundation constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation (Foundation)
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	The church leaders appointed themselves and one other person from the church membership when the charity was first set up.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	The Storehouse Church Shropshire donates to two charities which further our own charitable aims. They are the local foodbank (Barnabas Community Projects - Home of Shrewsbury Foodbank) and the local baby bank (Little Stars Baby Bank Shropshire). A further donation is made to Kingdom Faith Church in recognition of its partnering.
Other		

Reference and Administrative details

Charity name	The Storehouse Church Shropshire
Other name the charity uses	
Registered charity number	1190029
Charity's principal address	c/o Bayston Hill Memorial Hall, Lyth Hill Road, Bayston Hill, Shrewsbury, Shropshire, SY3 0DR

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	Antony Luton	Chairman		
2	Martin Stacey	Treasurer		
3	Ursula Luton	Secretary		
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5				
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17				
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20				

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

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)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Antony Luton	
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Position (eg
Secretary, Chair, etc)

Chairman	
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Date

25/06/2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

The Storehouse Church Shropshire

1190029

Receipts and payments accounts

For the period
from

22nd June 2020

To

31st August 2021

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				
offerings	4,281	-	-	4,281
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	4,281	-	-	4,281
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	4,281	-	-	4,281
A3 Payments				
Hire of Hall	25	-	-	25
zoom package	108	-	-	108
office supplies	366	-	-	366
charitable donations	375	-	-	375
website design	145	-	-	145
media and literature	48	-	-	48
hospitality	210	-	-	210
trailer maintenance (brakes)	236	-	-	236
	-	-	-	-
Sub total	1,513	-	-	1,513
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	1,513	-	-	1,513
Net of receipts/(payments)	2,768	-	-	2,768
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
Cash funds this year end	2,768	-	-	2,768

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		2,768	-
		-	-
		-	-
	Total cash funds	2,768	-
	(agree balances with receipts and payments account(s))	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
	no other monetary assets	-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)
	no investment assets		-
			-
			-
			-
			-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)
	no retained assets		-
			-
			-
			-
			-
			-
			-
			-
			-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)
	no liabilities		-
			-
			-
			-
			-

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

Signature



Print Name

A J Luton

CC16a

to the nearest £

	-
	-
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	-
	-
	-

-
-
-
-



**Endowment
funds**

to nearest £

-
-
-
-

OK

**Endowment
funds**

to nearest £

-
-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-
-
-
-
-

**When due
(optional)**

Date of
approval

23.6.22