



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 010922 Period start date To 310823 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 continued to meet together regularly throughout the year. The number of members remains steady. We continued to be active in arranging shared supermarket deliveries for neighbours (as well as some church members who needed them) and delivered them to their doorsteps. As a church we continued to donate a monthly amount to the local Foodbank and Baby Bank. These donations continue to date. We continued our contact with two overseas Christian workers families and our regular donations to the one in Cyprus are ongoing for their work. We have regular zoom calls with the second couple in the Philippines, giving them prayer support

		<p>throughout the year.</p> <p>We continued to run a midweek meeting on Wednesday evenings at one of our member's homes, led by another congregation member.</p> <p>As part of our church membership we have several needy people and continued to assist one person with their annual tax return.</p> <p>We began an Alpha course with three people who attend the church only occasionally. This also included hospitality in a members home each time we met.</p> <p>We paid for a taxi for one member who would not otherwise have been able to attend on Sundays and we gave lifts home for some of our elderly members.</p> <p>We organised a number of events including a skittles morning with lunch, Sunday breakfasts and live streaming of a nativity play for the community at Christmas time instead of our weekly gathering. They were very well attended and enjoyed by those who wouldn't usually want to go to church.</p> <p>One of the new main regular community provisions this year is 'Little Bundles', our Parent/Carer birth to pre-school Toddler group on Friday mornings. This has been very well attended and provides a safe and happy place for all who come along.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees reviewed guidance at trustee meetings

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	
Contribution made by volunteers	Para 1.38	<p>As with previous years, the Storehouse Church Shropshire has no paid employees so typically whenever we hold an activity it is run solely by volunteers</p>

Other		n/a
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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	Benefits to the local foodbank currently run by another church, regularly supporting 'Little Stars' the local baby bank, providing friendship and financial support for two separate Christian overseas workers; 'Little Bundles' serving Parents/Carers and their children in this group; practical assistance with food deliveries, tax returns; care, provision and hospitality through visits in particular to 3 families every week who through ill health can't get to church.

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		

Financial Review

Review of the charity's financial position at the end	Para 1.21	The total income of £2988 came mainly from offerings; payments totalled £5566
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of the period		
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	n/a
Amount of reserves held	Para 1.22	n/a
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	n/a

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	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
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
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	Appointment by existing trustees

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	
Other		

Reference and Administrative details

Charity name	The Storehouse Church Shropshire
Other name the charity uses	N/A
Registered charity number	1190029
Charity's principal address	60 Priory Ridge Shrewsbury SY3 9EQ

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			
2	Ursula Luton			
3	Martin Stacey			
4				
5				
6				
7				
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9				
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11				
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15				
16				
17				
18				
19				
20				

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

Director name		
n/a		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
n/a		

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)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

none

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

Position (eg Secretary,
Chair, etc)

Principal Trustee

Date

31.5.24



CHARITY COMMISSION
FOR ENGLAND AND WALES

Storehouse Church

No (if any)
1190029

Receipts and payments accounts

CC16a

For the period
from

Period start date
01.09.22

To

Period end date
31.08.23

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
offerings	2,890	-	-	2,890	6,515
Little Bundles	98	-	-	98	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	2,988	-	-	2,988	6,515
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	2,988	-	-	2,988	6,515
A3 Payments					
Hire of Hall	1,862	-	-	1,862	-
charitable donations	375	-	-	375	-
PAT Testing	20	-	-	20	-
Insurance	295	-	-	295	-
website	279	-	-	279	-
Thirty-One Eight	36	-	-	36	-
new church laptop	199	-	-	199	-
AVG virus protection	85	-	-	85	-
KF Partners gathering	487	-	-	487	-
CCLI copyright	89	-	-	89	-
CAP course	30	-	-	30	-
VMO 'Hark' hire	350	-	-	350	-
literature	136	-	-	136	-
find a church	28	-	-	28	-
printer	74	-	-	74	-
hospitality	1,221	-	-	1,221	-
Sub total	5,566	-	-	5,566	6,167
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	5,566	-	-	5,566	6,167
Net of receipts/(payments)	- 2,578	-	-	- 2,578	348
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 2,578	-	-	- 2,578	348

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK


	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
	Antony Luton	