



Trustees' Annual Report for the period

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|------|----|-------------------|------|-----------------|-------------|
| | | Period start date | | Period end date | |
| From | 20 | July | 2020 | To | 31 Aug 2021 |

Section A Reference and administration details

Charity name Pershore Community Church (CIO)

Other names charity is known by Not applicable

Registered charity number (if any) 1190476

Charity's principal address

Offices 1 & 2 Banbury House
 Lower Priest Lane
 Pershore
Postcode WR10 1BJ

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 Stephens | Treasurer | From 24/11/2020 | |
| 2 | Mark Hornby | Chair Of Trustees | | |
| 3 | Scott Andrews | | | |
| 4 | Neil Sprague | | | |
| 5 | Ron Neate | Treasurer | To 24/11/2020 | |
| 6 | Iain Bailey | | From 21/7/2021 | |
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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 |
|-----------------|------|---------|
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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)

Charitable Incorporated Organisation

Trustee selection methods
(eg. appointed by, elected by)

Appointed

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 OBJECT OF THE CIO IS, FOR THE PUBLIC BENEFIT, TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF FAITH, IN PERSHORE, WORCESTERSHIRE AND SUCH OTHER PARTS OF THE UNITED KINGDOM AND THE WORLD AS THE CHARITY TRUSTEES MAY FROM TIME TO TIME DECIDE

The objectives of the church are for the benefit of the public to advance the Christian faith in accordance with its statements of belief in such ways and in such parts of the United Kingdom and the world as the Trustees , from time to time, may think fit. To fulfil such other purposes which are exclusively charitable according to the law of England and Wales and are connected with the charitable work of the church.

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)

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

This CIO was established to replace Pershore Community Church registered charity no. 1144119. Due to the Covid19 Pandemic, as at the year end 31 Aug 2021, the charity was unable to open an account at its preferred bankers, therefore there has been no activity in its inaugural year.

As at 31 August 2021, the account opening process had begun, but will likely take several months to complete.

Section E Financial review

Brief statement of the charity's policy on reserves

Not Applicable

Details of any funds materially in deficit

Not Applicable

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.

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)

SCOTT ANDREWS

Andrew Stephens

Position (eg Secretary, Chair, etc)

TRUSTEE

Treasurer

Date

27/9/21



CHARITY COMMISSION
FOR ENGLAND AND WALES

Pershore Community Church CIO

1190476

Receipts and payments accounts

CC16a

For the period
from

2007/2020

To

31/08/2021



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 £ | Last year to the nearest £ |
|---|---|---|--|---------------------------------|-------------------------------|
| A1 Receipts | | | | | |
| No Bank account to facility any activity | Nil | Nil | Nil | Nil | Nil |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | Nil | Nil | Nil | Nil | Nil |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | Nil | Nil | Nil | Nil | Nil |
| Total receipts | Nil | Nil | Nil | Nil | Nil |
| A3 Payments | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | Nil | Nil | Nil | Nil | Nil |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | Nil | Nil | Nil | Nil | Nil |
| Total payments | Nil | Nil | Nil | Nil | Nil |
| Net of receipts/(payments) | Nil | Nil | Nil | Nil | Nil |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | - | - | - | - | - |
| Cash funds this year end | Nil | Nil | Nil | Nil | Nil |

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 | Nil | Nil | Nil |
| | (agree balances with receipts and payments account(s)) | #VALUE! | #VALUE! | #VALUE! |
| | | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
| B2 Other monetary assets | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| B3 Investment assets | | | | |
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| B4 Assets retained for the charity's own use | | | | |
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| B5 Liabilities | | | | |
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Signed by one or two trustees on behalf of all the trustees

| Signature | Print Name | Date of approval |
|---|-----------------|------------------|
|  | SCOTT ANDREWS | 27/9/21 |
|  | ANDREW STEPHENS | 27/9/21 |