



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From Period start date To
Period end date

Charity name:

Charity registration number:

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To generate income to support objectives and to distribute income to support objectives of PCC
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	No activity so activity so far.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	To support PCC and other missional activity within the parish of ST Mary & Christ Church Hendon
Policy on social investment including program related investment	Para 1.38	None so far
Contribution made by volunteers	Para 1.38	The Trustees meetings only so far

Other		None

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	None so far

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	None so far
Performance of fundraising activities against objectives set	Para 1.41	As above
Investment performance against objectives	Para 1.41	As above
Other		None

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	No activity
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	To be agreed
Amount of reserves held	Para 1.22	None
Reasons for holding zero reserves	Para 1.22	No activity so far
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:

The charity's principal sources of funds (including any fundraising)	Para 1.47	None so far
Investment policy and objectives including any social investment policy adopted	Para 1.46	None so far
A description of the principal risks facing the charity	Para 1.46	None known
Other		None

Structure, Governance and Management

Description of charity's trusts:		None
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	Vicar & Churchwardens mandatory remaining 3 nominated by PCC

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	To be set up
The charity's organisational structure and any wider network with which the charity works	Para 1.51	None
Relationship with any related parties	Para 1.51	None so far
Other		None

Reference and Administrative details

Charity name	St Mary and Christ Church Hendon Church Charities
Other name the charity uses	
Registered charity number	1190657

Charity's principal address	49 Church End, Hendon. London NW4 4JT

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	Rev Dr Julie Gittoes	Chair/Vicar		
2	Dr Patricia Morgan			
3	Mrs Jill Moore			
4	Mrs Nicola Ayo-Adebanjo			
5	Mrs Helen Wilson		26.09.22 onwards	
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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)

--	--

Full name(s)

--	--

**Position (eg
Secretary, Chair, etc)**

--	--

Date

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St Mary and Christ Church Hendon Church Charities

Financial Statements

2021



Receipts and payments accounts

For the period from	Period start date 01/01/2021
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £
A1 Receipts		
Donations	0	0
Gift Aid	0	0
Sales	0	0
Grants received	0	0
	-	-
	-	-
	-	-
	-	-
Sub total (Gross income for AR)	0	0
A2 Asset and investment sales, (see table).		
	-	-
	-	-
Sub total	0	0
Total receipts	0	0
A3 Payments		
Administration	0	0
Buildings	0	0
Staff	0	0
Grants issued	0	0
	-	-
	-	-
	-	-
	-	-
	-	-
Sub total	0	0
A4 Asset and investment purchases, (see table)		
	-	-
	-	-
Sub total	0	0
Total payments	0	0
Net of receipts/(payments)	0	0
A5 Transfers between funds	-	-
A6 Cash funds last year end	-	-

Cash funds this year end

Section B Statement of assets and liabilities at the

Categories	Details
B1 Cash funds	Nil
	Total cash funds

B2 Other monetary assets	Details		
	Nil		

B3 Investment assets	Details		
	Nil		

B4 Assets retained for the charity's own use	Details		
	Nil		

B5 Liabilities	Details		
	Nil		

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

Signature

Charities	No (if any) 1190657	CC16a
To	Period end date 12/31/2021	

Endowment funds	Total funds	Last year
to the nearest £	to the nearest £	to the nearest £

	0		0		0
	0		0		0
	0		0		0
	0		0		0
-		-		-	
-		-		-	
-		-		-	
-		-		-	
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end of the period

<div>Unrestricted funds</div> <div>to nearest £</div> <table> <tr><td>-</td></tr> <tr><td>-</td></tr> <tr><td>-</td></tr> <tr><td>-</td></tr> </table>	-	-	-	-	<div>Restricted funds</div> <div>to nearest £</div> <table> <tr><td>-</td></tr> <tr><td>-</td></tr> <tr><td>-</td></tr> <tr><td>-</td></tr> </table>	-	-	-	-	<div>Endowment funds</div> <div>to nearest £</div> <table> <tr><td>-</td></tr> <tr><td>-</td></tr> <tr><td>-</td></tr> <tr><td>-</td></tr> </table>	-	-	-	-															
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Print Name			Date of approval