



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 21.02.2021 (Period start date) To 31.03.2022 (Period end date)

Charity name: The Church Cottages Charity Trust

Charity registration number: 1193679

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The relief of financial hardship by the provision of maintenance of low cost/below market value residential rented living accommodation.
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	To rent low cost affordable housing to those in need.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We have complied with the duty in section 4 of the Charities Act 2006 to have due regard to the public benefit as per the guidance published by the Charity Commission.

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	
Other		

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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	Out of the two properties owned by the Charity, one has now been fully refurbished allowing this property to be rented out to a younger parishioner, who otherwise may not be able to afford to reside in the parish.

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		

数学作业

一、填空题
 1. 已知 $a = 2$, $b = 3$, 则 $a + b =$ _____
 2. 已知 $x = 1$, $y = 2$, 则 $x^2 + y^2 =$ _____
 3. 已知 $m = 4$, $n = 5$, 则 $m \times n =$ _____
 4. 已知 $p = 6$, $q = 7$, 则 $p - q =$ _____
 5. 已知 $r = 8$, $s = 9$, 则 $r + s =$ _____

二、选择题
 1. 下列哪个数是偶数?
 A. 1 B. 2 C. 3 D. 4
 2. 下列哪个数是质数?
 A. 1 B. 2 C. 3 D. 4
 3. 下列哪个数是合数?
 A. 1 B. 2 C. 3 D. 4
 4. 下列哪个数是奇数?
 A. 1 B. 2 C. 3 D. 4
 5. 下列哪个数是偶数?
 A. 1 B. 2 C. 3 D. 4

三、解答题
 1. 计算 $2 + 3 \times 4$
 2. 计算 $5 - 2 \times 3$
 3. 计算 $6 \div 2 + 3$
 4. 计算 $4 \times 5 - 2$
 5. 计算 $7 + 8 \div 2$

四、应用题
 1. 小明有 10 个苹果，小红有 5 个苹果，他们一共有多少个苹果?
 2. 小明有 10 个苹果，小红有 5 个苹果，小明比小红多几个苹果?
 3. 小明有 10 个苹果，小红有 5 个苹果，小明给小红 2 个苹果，现在小明还有几个苹果?
 4. 小明有 10 个苹果，小红有 5 个苹果，小明给小红 2 个苹果，现在小红有几个苹果?
 5. 小明有 10 个苹果，小红有 5 个苹果，小明给小红 2 个苹果，现在他们一共有多少个苹果?

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	At the end of March 2022 the Trust hold £27,029, this is acceptable but insufficient to refurbish cottage No.2.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	All of the funds are unrestricted and would be used to maintain the cottages.
Amount of reserves held	Para 1.22	£27,029
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:		Charitable Incorporated Organisation
Type of governing document (trust deed, royal charter)	Para 1.25	CIO Constitution
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Incorporated (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	All trustees are volunteers and must reside in the parish.

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 Church Cottages Trust
Other name the charity uses	N/A
Registered charity number	1193679
Charity's principal address	Harwood Goathland Whitby YO22 5LX

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	Martin Clerkin	Chair	04.12.2020	
2	Amanda Agar	Trustee	03.10.2022	
3	Aijaz Ahmed	Trustee	28.07.2022	
4	Jayne Harker	Treasurer & Trustee	04.12.2022	
5	Phil Watson	Trustee	04.12.2022	
6	Jason Wood	Trustee	04.12.2022	
7	Martin Holland	Trustee	04.12.2022	
8	Emma Brice	Secretary & Trustee	04.12.2022	
9				
10				
11				
12				
13				
14				
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

N/A

Other optional information

N/A

THE HISTORY OF THE UNITED STATES

The history of the United States is a story of growth and change. From the first settlers to the present day, the nation has evolved through various stages of development. The early years were marked by exploration and settlement, followed by a period of rapid expansion and industrialization. The American Revolution and the Civil War were pivotal moments in the nation's history, shaping its identity and values. The 20th century brought significant social and political changes, including the rise of the American Dream and the challenges of the Cold War. Today, the United States continues to be a dynamic and influential global power.

THE AMERICAN REVOLUTION

The American Revolution was a period of significant political and social change. It began with the American Declaration of Independence in 1776, which declared the colonies' independence from Great Britain. The revolution was fought between 1775 and 1783, culminating in the signing of the Treaty of Paris in 1783. The revolution was a result of the growing dissatisfaction with British rule and the desire for self-governance. The new nation was founded on the principles of liberty, equality, and democracy, which have shaped the American identity ever since.

THE CIVIL WAR

The Civil War was a period of intense conflict and social change. It was fought between 1861 and 1865, primarily over the issue of slavery. The war resulted in the abolition of slavery and the preservation of the Union. The Civil War was a defining moment in American history, as it established the principle of equality for all citizens. The war also led to the Reconstruction era, which sought to rebuild the South and integrate African Americans into the nation's political and social life.

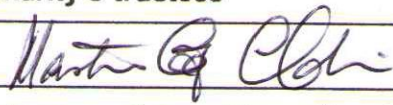
THE 20TH CENTURY

The 20th century was a period of rapid change and growth. It was marked by significant technological advancements, including the invention of the airplane and the development of nuclear energy. The century also saw the rise of the American Dream and the challenges of the Cold War. The 1960s were a time of social and political upheaval, with the Civil Rights Movement and the Vietnam War. The 20th century ended with the fall of the Soviet Union and the beginning of a new era of global cooperation and peace.

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)	MARTIN GREGORY CLARK	
Position (eg Secretary, Chair, etc)	CHAIR	
Date	12.12.22	

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The following is a list of the names of the persons who have been

admitted to the membership of the

association since the last meeting of the

association, and the names of the persons who have

been expelled from the membership of the

association, and the names of the persons who have

been expelled from the membership of the

association, and the names of the persons who have



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Church Cottage Charity Trust

No (if any)
1193679

Receipts and payments accounts

CC16a

For the period from	Period start date 21.02.2021	To	Period end date 31.03.2022
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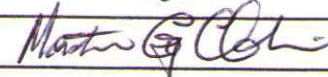
Section A Receipts and payments

	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					
Transfer from Parish Council	26,673	-	-	26,673	-
Rent	1,960	-	-	1,960	-
Solicitors	95	-	-	95	-
Council Tax	719	-	-	719	-
	-	-	-	-	-
Sub total (Gross income for AR)	29,447	-	-	29,447	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	29,447	-	-	29,447	-
A3 Payments					
Architect	360	-	-	360	-
Council Tax	432	-	-	432	-
Stove	852	-	-	852	-
Insurance	356	-	-	356	-
Maintenance - plumber	350	-	-	350	-
Yorkshire Water	69	-	-	69	-
	-	-	-	-	-
Sub total	2,419	-	-	2,419	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	2,419	-	-	2,419	-
Net of receipts/(payments)	27,029	-	-	27,029	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	27,029	-	-	27,029	-

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	Co-operative Bank	27,029	-	-
		-	-	-
		-	-	-
	Total cash funds	27,029	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Church Cottage No.1	125,000	-	-
	Church Cottage No. 2	100,000	-	-
		-	-	-
		-	-	-
		-	-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

Signature	Print Name	Date of approval
	MARTIN G CLORKIN	12.12.22

CCXX R2 accounts (SS)

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CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

THE CHURCH COTTAGES TRUST

On accounts for the year
ended

31ST MARCH 2022

Charity no
(if any)

1193679

Set out on pages

I report to the trustees on my examination of the accounts of the above
charity ("the Trust") for the year ended 31/03/2022

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the
accounts in accordance with the requirements of the Charities Act 2011
("the Act").

I report in respect of my examination of the Trust's accounts carried out
under section 145 of the 2011 Act and in carrying out my examination, I
have followed all the applicable Directions given by the Charity Commission
under section 145(5)(b) of the Act.

Independent
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to
undertake the examination by being a qualified member of [insert name of
applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have
come to my attention in connection with the examination (other than that
disclosed below *) which gives me cause to believe that in, any material
respect:

- the accounting records were not kept in accordance with section 130
of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements
concerning the form and content of accounts set out in the Charities
(Accounts and Reports) Regulations 2008 other than any requirement
that the accounts give a 'true and fair' view which is not a matter
considered as part of an independent examination.

I have no concerns and have come across no other matters in connection
with the examination to which attention should be drawn in this report in
order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

N. Stokoe

Date:

12/01/2023

Name:

NOEL STOKOE

Relevant professional
qualification(s) or body

BANK OFFICIAL (RETIRED)

(if any):

Address:

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.