

# THE TRURO CHURCHES TRUST

England & Wales · Charity number 1194164

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2021-04-21

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** Homeland  
Tregye Rd  
Carnon Downs  
Truro  
Homeland  
TREGYE R

**Phone** 07715164602

**Email** [A.STANHOPE@TALKTALK.NET](mailto:A.STANHOPE@TALKTALK.NET)

**Website** <https://moreskcentre.org>

## Activities

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**Objects:** TO FURTHER OR BENEFIT THE RESIDENTS OF TRURO AND THE NEIGHBOURHOOD, WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID RESIDENTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS. IN FURTHERANCE OF THESE OBJECTS BUT NOT OTHERWISE, THE TRUSTEES SHALL HAVE POWER: TO ESTABLISH OR SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE AND TO MAINTAIN OR MANAGE OR CO-OPERATE WITH ANY STATUTORY AUTHORITY IN THE MAINTENANCE AND MANAGEMENT OF SUCH A CENTRE FOR ACTIVITIES PROMOTED BY THE CHARITY IN FURTHERANCE OF THE ABOVE OBJECTS.

**Activities:** Running a community centre for the residents of Truro.

## Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, The Prevention Or Relief Of Poverty, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

- Cornwall

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£28,545	£14,235	-	-
2024-03-31	£27,399	£14,128	-	-
2023-03-31	£20,825	£11,887	-	-
2022-03-31	£12,017	£4,844	-	-

## Trustees

Name	Role	Appointed
<b>Dr Alan Stanhope</b>	Chair	2023-05-04
Anthea Jane Lovelock		2022-05-26
Bert Martin Monatgu Biscoe		2022-04-25
Rev William Francis Harwood		2023-05-04
Roger Paul Chilman		2022-07-14

**THE TRURO CHURCHES TRUST**

England & Wales - Charity number 1194164

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# Accounts

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# **The Truro Churches Trust CIO – annual report from the trustees – June 2025**

## **Charity details**

Registration number – 1194164

Address – Kemp Street, Truro TR1 1EQ

Trustee names – William Harwood, Alan Stanhope, Anthea Lovelock, Bert Biscoe, Roger Chilman

The trustees act as a management board for the Moresk Centre, with day-to-day activities managed by a paid Operations Lead. When a vacancy occurs, a new trustee would be selected following advertising and an interview with existing trustees.

## **Introduction**

The charity was first registered on 21 April 2021, with 5 Founder Trustees.

The Moresk Centre has been open to the public for over a year, following COVID lockdowns.

The trustees operate in line with a Service Level Agreement with Truro City Council, to provide a basis for the relationship between the Council and Truro Churches Trust. The trust manages a community centre known as The Moresk Centre in the centre of Truro. Truro City Council own the building that the Trust operates.

## **Activities in the Moresk Centre**

In line with the founding vision the Moresk Centre provides a quality facility, at a reasonable cost, for local Truro people to use. The current users of the Moresk Centre include, U3A Carrick, Deaf Assist, the Labour Party, Inner Circle Consulting, Amnesty International, Pilates, Epilepsy Action, Bridge Group, Grace Church, School of Samba, Cornwall Wine Tasting, Clear Mind counselling, Truro Art Set, vocalising training, pottery appreciation day, Community Emergency planning, domestic violence reduction, Man Down, Connect, Truro Wool Shop, Cultivate Cornwall, Celtic Sounds, Warm Welcome, Chaos, Citizens Advice, Drama Express etc.

## **Relationships**

The trustees prioritise good community relationships, which support the vision of the Trust. We aim to provide a positive, welcoming and attractive environment for individuals and organisations in and around Truro that support them to achieve their own objectives.

Signature..... Date 10/06/2025

Alan Stanhope, Chairman

**THE TRURO CHURCHES TRUST CHARITABLE INCORPORATED ORGANISATION**

**RECEIPTS AND PAYMENTS ACCOUNT**

**FOR THE YEAR TO 31st MARCH 2025**

	<b>2025</b>		<b>2024</b>	
	£	£	£	£
<b>Receipts</b>				
Hire of rooms	28293		22358	
Grant from Truro City Council	0		5000	
Bank interest	252		41	
	<u>          </u>	28545	<u>          </u>	27399
<b>Payments</b>				
Staff costs	7106		5932	
Equipment/furniture	238		82	
Insurance	263		263	
Broadband and telephone	528		601	
Utilities	4404		5581	
Repairs/property	851		646	
Fees/licences	390		389	
Housekeeping/sundries	455		353	
Historic business rates	0		281	
	<u>          </u>	14235	<u>          </u>	14128
<b>Surplus for the year</b>		14310		13271
Accumulated surplus at 31st March 2024		29382		16111
<b>Accumulated surplus at 31st March 2025</b>		<u>43692</u>		<u>29382</u>
<b>Represented by:-</b>				
Balance at bank and cash in hand at 31st March 2025		<u>43692</u>		<u>29382</u>

**STATEMENT OF ASSETS AND LIABILITIES**

**31st MARCH 2025**

**Fixed Assets**

The charity does not own any freehold property.  
Some small items of equipment have been purchased, but these have been written off in the Receipts and Payments Account.

**Current Assets**

Balance at bank and cash in hand	<u>43692</u>	<u>29382</u>
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**Current Liabilities**

Electricity, gas etc - as estimated by trustees	<u>1000</u>	<u>1000</u>
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Approved by the Trustees and signed on their behalf by

Alan Stanhope

**Independent examiner's report to the trustees of The Truro Churches Trust CIO**

I report to the trustees on my examination of the accounts of The Truro Churches Trust CIO (the Trust) for the year to 31st March 2025.

**Responsibilities and basis of report**

As the charity trustees of the Trust 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**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:-

- 1 Accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
- 2 the accounts do not accord with those records.

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.

*AS Scutt*

Anthony Scutt  
25 Redannick Crescent  
Truro  
Cornwall  
TR1 2DQ

16.7.25

**THE TRURO CHURCHES TRUST**

England & Wales - Charity number 1194164

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# Accounts

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## **Truro Churches Trust - 1194164 Annual return for 2023/24 to Charity Commission**

### **Questions and Answers as per Charity Commission Guidance**

- Financial period 1 April to 31<sup>st</sup> March
- Accounts attached
- The trust has no government or local authority contracts
- The trust received a one-off grant of £5000 from Truro City Council
- Income breakdown - almost all of the trust's income comes from letting rooms, to an extremely diverse range of users - see accounts
- Donations - apart from the grant from Truro City Council there have been no donations
- Grant-making - the trust does not make grants
- Trustee payments - there have been no payments to trustees
- Out of UK activities or income - there are none
- Trading subsidiary - none
- Charity address - is correct
- Property - the trust does not own any property
- Structure and membership - the charity is the only body
- Employees - none
- Volunteers - 5
- Governance - the trust has in place policy and procedure for financial control, safeguarding, complaints, serious incident and accident reporting, risk, trustee expenses and conflicts of interest
- Safeguarding - the trust does not provide services to children or vulnerable adults
- Serious incidents - there have been no incidents
- Risks and impact - all risks have been managed adequately and without impact, by trustees during the reporting period.

**STATEMENT OF ASSETS AND LIABILITIES**

**31st MARCH 2024**

**Fixed Assets**

The charity does not own any freehold property.  
Some small items of equipment have been purchased, but these have been written off in the Receipts and Payments Account.

**Current Assets**

Balance at bank and cash in hand 29382 16111

**Current Liabilities**

Electricity, gas etc - as estimated by trustees 1000 1500

Approved by the Trustees and signed on their behalf by

  
Alan Stanhope

## **Independent examiner's report to the trustees of The Truro Churches Trust CIO**

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**THE TRURO CHURCHES TRUST**

England & Wales - Charity number 1194164

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# Accounts

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# The Truro Churches Trust CIO – annual report from the trustees – June 2023

## Charity details

Registration number – 1194164

Address – Kemp Street, Truro TR1 1EQ

Trustee names – William Harwood, Alan Stanhope, Anthea Lovelock, Bert Biscoe, Roger Chilman

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## Relationships

The trustees prioritise good community relationships, which support the vision of the Trust. We aim to provide a positive, welcoming and attractive environment for individuals and organisations in and around Truro that support them to achieve their own objectives.

Signature..........Date 25 April 2024

Alan Stanhope, Chairman

## **Truro Churches Trust – 1194164 Annual return for 2023/24 to Charity Commission**

### **Questions and Answers as per Charity Commission Guidance**

- Financial period 1 April to 31<sup>st</sup> March
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- Employees – none
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- Governance – the trust has in place policy and procedure for financial control, safeguarding, complaints, serious incident and accident reporting, risk, trustee expenses and conflicts of interest
- Safeguarding – the trust does not provide services to children or vulnerable adults
- Serious incidents – there have been no incidents
- Risks and impact – all risks have been managed adequately and without impact, by trustees during the reporting period.

STATEMENT OF FINANCIAL ACCOUNTS  
**THE TRURO CHURCHES TRUST CHARITABLE INCORPORATED ORGANISATION**

**RECEIPTS AND PAYMENTS ACCOUNT**

**FOR THE YEAR TO 31st MARCH 2024**

	£	£	£	£
	2024	2023	2024	2023
<b>Receipts</b>				
Hire of rooms	22358	15810		
Grant from Truro City Council	5000	5000		16111
Bank interest	41	15		
	<u>27399</u>	<u>20825</u>		
<b>Payments</b>				
Operations lead	5932	6594		
Equipment/furniture	82	48		
Insurance	263	263		
Broadband and telephone	601	402		
Utilities	5581	2888		
Repairs/property	646	690		
Fees/licences	389	621		
Housekeeping/sundries	353	381		
Historic business rates	281	0		
	<u>14128</u>	<u>11887</u>		
<b>Surplus for the year</b>	<u>13271</u>	<u>8938</u>		
Accumulated surplus at 31st March 2023	16111	7173		
<b>Accumulated surplus at 31st March 2024</b>	<u>29382</u>	<u>16111</u>		
<b>Represented by:-</b>				
Balance at bank and cash in hand at 31st March 2024	<u>29382</u>	<u>16111</u>		

**STATEMENT OF ASSETS AND LIABILITIES**

**31st MARCH 2024**

**Fixed Assets**

The charity does not own any freehold property.  
Some small items of equipment have been purchased, but these have been written off in the Receipts and Payments Account.

**Current Assets**

Balance at bank and cash in hand

16111

**Current Liabilities**

Electricity, gas etc - as estimated by trustees

1500

Approved by the Trustees and signed on their behalf by

Alan Stanhope

Repairs property  
Repairs building  
Accounting/surplus  
Electricity business rates

12054	15810
5000	5000
41	15
<u>29382</u>	<u>16111</u>
27364	20825

6502	6584
42	48
263	263
203	403
5241	2878
640	640
380	621
651	641
281	0
<u>14126</u>	<u>11087</u>
18271	6936
<u>16111</u>	<u>7176</u>
<u>29382</u>	<u>16111</u>

Surplus for the year

Accumulated surplus at 31st March 2023

Accumulated surplus at 31st March 2024

Represented by:

Balance at bank and cash in hand at 31st March 2024

16111

## Independent examiner's report to the trustees of The Truro Churches Trust CIO

I report to the trustees on my examination of the accounts of The Truro Churches Trust CIO (the Trust) for the year to 31st March 2024.

### Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 and the Charities Act 2011 (the Act).

In respect of my examination of the Trust's accounts carried out under Section 145 of the Charities Act 2011 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.

### Examiner's statement

In conducting my examination, I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any respect:-

1. the accounting records were not kept in respect of the Trust as required by Section 145(5)(b) of the Act; or  
2. the accounts do not accord with those records.

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

*Anthony Scutt*

Anthony Scutt  
25 Redannick  
Truro  
Cornwall  
TR1 2DQ

accordance with

I report in respect 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

I have completed my examination and I have given my attention to the accounts and to the material respects in which they do not accord with those records.

1. Accounting records were not kept in respect of the Trust as required by Section 145(5)(b) of the Act; or  
2. The accounts do not accord with those records.

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

*Anthony Scutt*

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