

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 31st 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

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 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.



Anthony Scutt
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