

# **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

	2025		2024	
	£	£	£	£
<b>Receipts</b>				
Hire of rooms	28293		22358	
Grant from Truro City Council	0		5000	
Bank interest	252		41	
		28545		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	
		14235		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>		43692		29382
<b>Represented by:-</b>				
Balance at bank and cash in hand at 31st March 2025		43692		29382

## 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	43692	29382
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### Current Liabilities

Electricity, gas etc - as estimated by trustees	1000	1000
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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 Scout

Anthony Scutt  
25 Redannick Crescent  
Truro  
Cornwall  
TR1 2DQ

16.7.25