



Trustees' Annual Report for the period

Period start date 01 April 2021 To Period end date 31 March 2022
From

Section A Reference and administration details

Charity name Starbeck Mission

Other names charity is known by N/A

Registered charity number (if any) 1194364

Charity's principal address Forest Avenue Starbeck Harrogate North Yorkshire

Postcode HG2 7JJ

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	Paul Refson	Chairman		
2	Stephen Douglas Metcalfe		03/03/22	
3	Richard Buckle		03/03/22	
4	David Matthew Thomas		03/03/22	
5	Alistair George Hunt			
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document	Constitution
How the charity is constituted	CIO
Trustee selection methods	All trustees are elected by existing trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To advance the Christian religion primarily but not exclusively in Starbeck, North Yorkshire and the surrounding areas as well as overseas for the benefit of the public through the holding of church meetings, prayer meetings and producing and/or distributing literature, according to the Statement of Faith set out in the Schedule hereto, to enlighten others about the Christian religion and to carry out such other charitable purposes as shall, in the opinion of the charity trustees, put into practice the Christian faith in accordance with the said Statement of Faith.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Sunday
10:30am Sunday Service 6:00pm Evening Service

Tuesday 9.30-11am Little Stars (alternate weeks term time)
7:30pm Bible Study & Prayer Meeting

Wednesday 6:00 & 7:30pm Wednesday Kids Clubs

Thursday 10am - 12 noon Bible study and prayer meeting

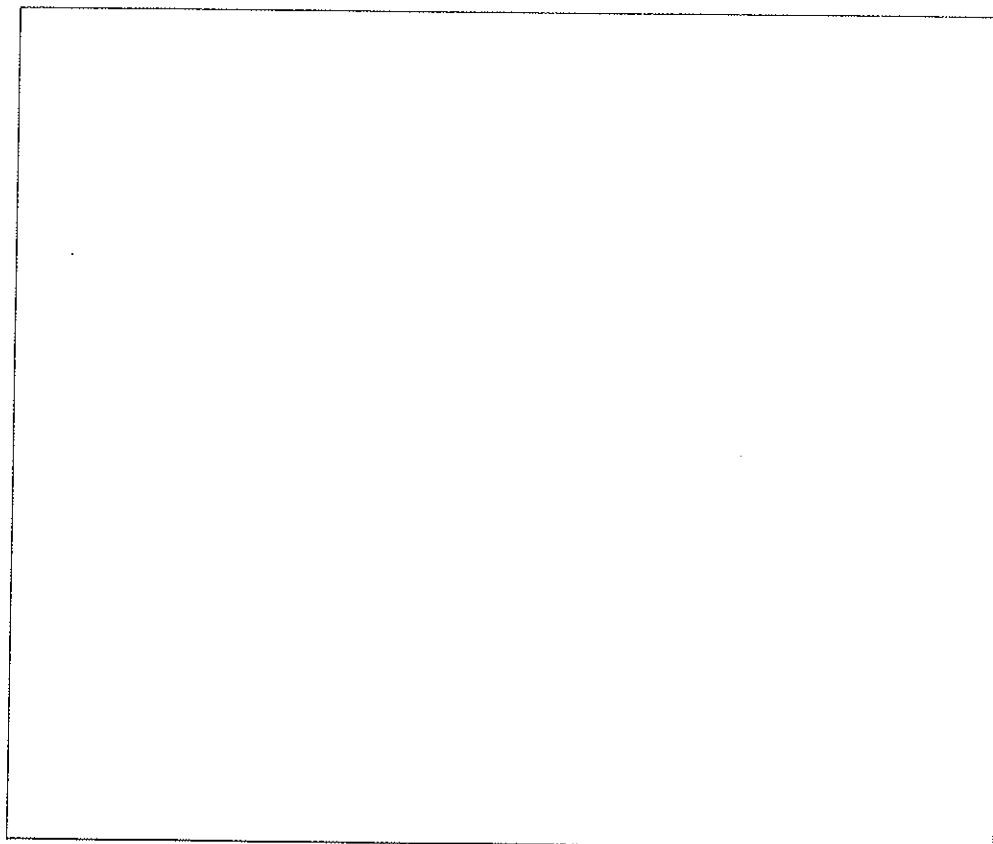
Friday 10am - 12 noon Bible study and prayer meeting

Saturday 10am - 12 noon Bible study and prayer meeting
9:00am Monthly Prayer Meeting 8:00pm Young Life, 14+

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Over the pandemic services and meeting were conducted over zoom.

Over the last year face to face services and meetings have now resumed but for elderly and vulnerable zoom as an option is still continuing.

We have made links with the nearby new homeless hostel and have had some residents attending our meetings.

Talks are underway for the refurbishment of a new kitchen.

We have been encourage in our Christian lives by various speakers.

The congregation has grown in size on a Sunday morning as well the number attending bible study.

The building land has been registered for First Registration with the Land Registry and is undergoing transfer to the charity

Section E Financial review

Brief statement of the charity's policy on reserves

Our reserves have increased due to a legacy being left and this will be put towards the kitchen refurbishment

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Paul Refson

Full name(s)

Mr Paul Refson

Position (eg Secretary, Chair, etc)

Chair

Date

05/09/22



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Starbeck Mission

**On accounts for the year
ended**

31 March 2022

**Charity no
(if any)**

1194364

Set out on pages

3-4

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

**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 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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:

Date:

1 September 2022

Name:

Michael Readman

**Relevant professional
qualification(s) or body
(if any):**

FCCA

Address:

Bulmer & Co

2 Mount Parade

Harrogate HG1 1BX

Only complete if the examiner needs to highlight 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.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Receipts and payments accounts

CC16a

For the period
from

01/04/2021

To

31/03/2022

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					
Offerings	28,902	-	-	28,902	29,957
Tax Refund (Gift Aid)	7,109	-	-	7,109	9,673
Legacies Received	-	-	-	-	40,691
Gifts	6,512	-	-	6,512	5,282
Youth Work	-	-	-	-	27
Interest Received	13	-	-	13	35
Meals etc	502	-	-	502	-
	-	-	-	-	-
Sub total (Gross income for AR)	43,038	-	-	43,038	85,665
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	43,038	-	-	43,038	85,665
A3 Payments					
Insurance, Utilities & Cleaning	4,509	-	-	4,509	3,244
Premises Repairs & Refurbishment	3,276	-	-	3,276	7,048
Ministry (Speakers' Costs)	6,039	-	-	6,039	5,695
Gifts & Donations	15,301	-	-	15,301	16,548
Evangelism	1,930	-	-	1,930	888
Legal & Professional	202	-	-	202	726
Sundry Expenses	827	-	-	827	658
Sunday School	247	-	-	247	95
Stationery etc	466	-	-	466	333
	-	-	-	-	-
Sub total	32,797	-	-	32,797	35,235
A4 Asset and investment purchases, (see table)					
Computer Equipment	912	-	-	912	-
	-	-	-	-	-
Sub total	912	-	-	912	-
Total payments	33,709	-	-	33,709	35,235
Net of receipts/(payments)	9,329	-	-	9,329	50,430
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	60,739	-	-	60,739	10,309
Cash funds this year end	70,068	-	-	70,068	60,739

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	Current Account	7,017	-	-
	Savings Account	63,051	-	-
		-	-	-
	Total cash funds	70,068	-	-
	(agree balances with receipts and payments account(s))			
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
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	