



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	April	2023		31	March	2024

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	David Matthew Thomas	Chairman		
2	Stephen Douglas Metcalfe			
3	Richard Buckle			
4	Alistair George Hunt			
5				
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 (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	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.

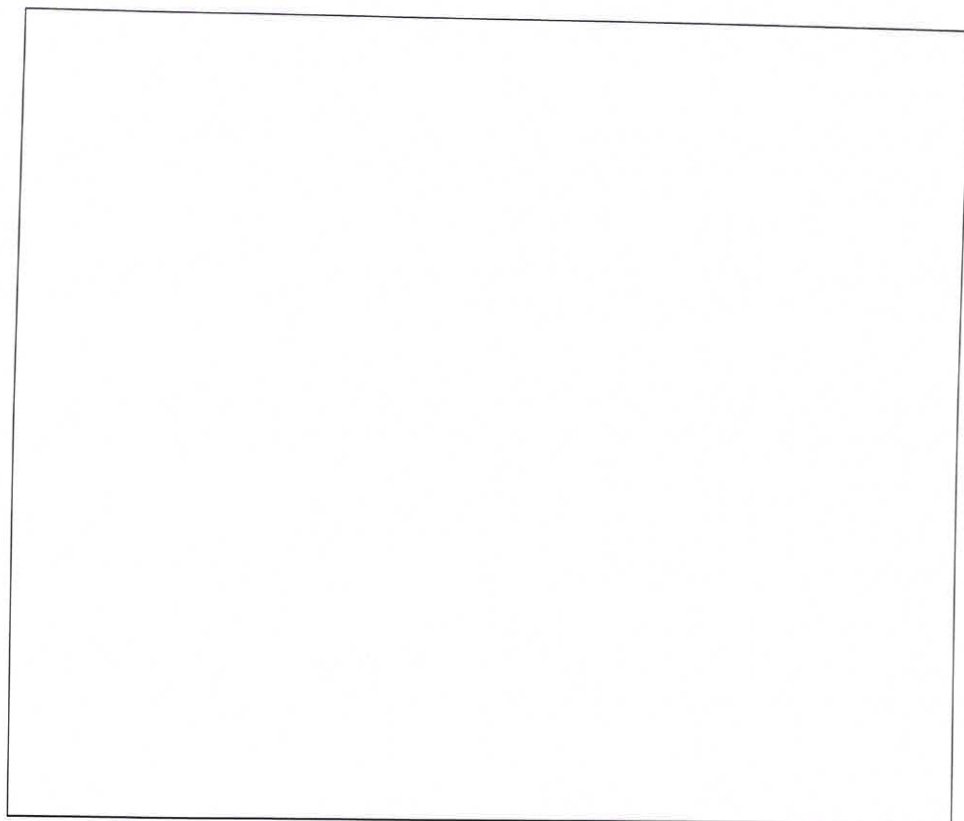
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Sunday 10:30am Sunday Service 6:00pm Evening Service
Monday 10.15am – 12noon Bible study
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
Saturday 9am – 10am prayer meeting 8:00pm Young Life, 14+
Mens Breakfast 8 – 9am held on the second Saturday of each month

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

Summary of the main achievements of the charity during the year

Services can either be attended in person or on zoom

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

The long awaited kitchen refurbishment was completed August 2023 is now used regularly for beverages, Mens breakfast and provision of occasional lunches.

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

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

There are ongoing Children's groups along with Little Stars (mums and toddler group)

Section E

Financial review

Brief statement of the charity's policy on reserves

Our reserves were significantly reduced due to investment in kitchen refurbishment with a view to serve the community however they are gradually increasing.

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)

Full name(s)

Position (eg Secretary, Chair, etc)

Date

Mr David Thomas	
Chair	



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Starbeck Mission

On accounts for the year
ended

31 March 2024

Charity no
(if any)

1194364

Set out on pages

3-4

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 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 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: 24 October 2024

Name:

Michael Readman

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

FCCA

Address:

Thompsons Chartered Accountants

7 Princes Square

Harrogate HG1 1ND

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

Charity Name
Starbeck Mission

No (if any)
1194364

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01-Apr-23		31-Mar-24

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	49,792	-	-	49,792	29,975
Tax Refund (Gift-Aid)	7,148	-	-	7,148	7,220
Legacies Received	-	-	-	-	43,171
Gifts	5,766	-	-	5,766	10,402
Interest Received	271	-	-	271	14
Sale of Scrap Metal	109	-	-	109	368
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	63,086	-	-	63,086	91,150
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	63,086	-	-	63,086	91,150
A3 Payments					
Insurance, Utilities & Cleaning	10,996	-	-	10,996	6,622
Premises Repairs & Refurbishment	91,115	-	-	91,115	55,986
Ministry (Speakers' Costs)	5,780	-	-	5,780	5,380
Gifts & Donations	13,947	-	-	13,947	17,229
Evangelism	1,147	-	-	1,147	1,178
Legal & Professional	1,131	-	-	1,131	1,822
Sundry Expenses, Youth Work etc	2,182	-	-	2,182	3,543
Sunday School	121	-	-	121	620
Stationery etc	481	-	-	481	615
	-	-	-	-	-
Sub total	126,900	-	-	126,900	92,995
A4 Asset and investment purchases, (see table)					
Computer Equipment	147	-	-	147	75
	-	-	-	-	-
Sub total	147	-	-	147	75
Total payments	127,047	-	-	127,047	93,070
Net of receipts/(payments)	- 63,961	-	-	- 63,961	- 1,920
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	68,148	-	-	68,148	70,068
Cash funds this year end	4,187	-	-	4,187	68,148

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	4,065	-	-
	Savings Account	122	-	-
	Cash in Hand	-	-	-
	Total cash funds	4,187	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Starbeck Mission		-	-
	Forest Avenue		-	-
	Harrogate		-	-
	HG2 7JJ		-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval