Reflect Church

England & Wales · Charity number 1194463

Details

Other names	C3 REFLECT
Status	Registered
Legal form	CIO
Registered	2021-05-14
Register	View on the Charity Commission register

Contact

Address	Reflect Church Unit 53B North Woolwich Road London E16 2AA
Phone	+442072052791
Email	admin@reflect.church
Website	https://reflect.church/

Activities

Objects: “TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF FAITH THROUGHOUT ENGLAND FOR THE BENEFIT OF THE PUBLIC MAINLY BUT NOT EXCLUSIVELY THROUGH THE PROVISION OF A PLACE OF WORSHIP, THE HOLDING OF PRAYER MEETINGS, RELIGIOUS EDUCATION AND TO PROVIDE OUTREACH AND PASTORAL CARE FOR THE COMMUNITY.

Activities: To advance the Christian faith for the benefit of the public mainly but not exclusively through the provision of a place of worship, the holding of prayer meetings, religious education and to provide outreach and pastoral care for the community in the Docklands, London.

Classification

- **How:** Provides Advocacy/advice/information
- **What:** Education/training, Religious Activities
- **Who:** Children/young People, The General Public/mankind

Geography

- Newham

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£133,856	£137,166	-	-
2024-03-31	£138,807	£143,163	-	-
2023-03-31	£131,831	£122,233	-	-
2022-03-31	£76,710	£51,081	-	-

Trustees

Name	Role	Appointed
Satish Solanki	Chair	2022-05-13
Aidan David Charles Roberts		2022-05-13
Alexandra Williams		2023-11-21
Angelica Too		2022-05-13
Peter Jacobsz		2023-11-21

Reflect Church

England & Wales - Charity number 1194463

Accounts

Charity registration number: 1194463

REFLECT CHURCH
TRUSTEES' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025

Reflect Church
Contents

The trustees present their report and the financial statements for the year ended 31 March 2025.

Objectives and Activities

Aims and Objectives

Our objectives and aims are to advance the Christian faith in accordance with the statement of faith throughout England for the benefit of the public mainly but not exclusively through the provision of a place of worship, the holding of prayer meetings, religious education and to provide outreach and pastoral care for the community.

Public Benefit

The trustees confirm that they have complied with the requirements of Section 17 of the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit.

Achievements and Performance

Main Achievements

Our charitable activities this year have been consistent with the prior year with Sunday services, children's and youth programmes running. We continued to be primarily based in the Docklands and in February 2025 introduced a second service in the afternoon to better accommodate the needs of congregants. The Balham location continued to operate as a 'micro church' with a more relaxed and informal style.

In May 2024, we sponsored two trustees and a key volunteer to attend the C3 Global Conference in Singapore in May 2024. This conference is hosted by the global body of which Reflect Church is a part of and was a valuable investment in our core team. The charity has benefited from the relationships that have been built with churches across Europe particularly in the areas of leadership and planning for growth.

Safeguarding

We have policies and procedures in place regarding safeguarding to ensure the best possible protection and care for children and adults. This includes a Safeguarding Children Policy, Safeguarding Adults Policy, introducing Safer Recruitment procedures around employment and ensuring safeguarding training for all staff and volunteers working with children and youth. We continue to be a member of ThirtyOne:Eight, one of the UK's leading independent safeguarding specialists. Along with our Designated Safeguarding Officer, we also have a trustee dedicated to overseeing safeguarding.

Financial Review

Financial Position

Giving in FY25 remained consistent with FY24, providing a stable income base for the charity. As in the prior year, expenditure slightly exceeded income. In FY25, overall expenditure was lower than in prior year, primarily reflecting the absence of one-off refurbishment costs incurred in FY24 when the charity first moved into the Docklands location. However, these savings were partially offset by increased rental costs in FY25 which were expected under the agreed lease terms at the Docklands location.

Despite the small deficit in both years, the charity remains financially stable, with sufficient reserves at year end. The trustees continue to monitor income and expenditure closely through quarterly board meetings.

Reserves Policy

The trustees have set a reserves target of £15,000 which would cover over a month of expenses including venue, salary costs, and other necessary expenses. At year end, unrestricted reserves exceeded this level.

Structure, Governance and Management

Governing Document

Reflect Church is a Charitable Incorporated Organisation registered with the Charity Commission for England and Wales, charity number 1194463. The charity operates in accordance with its constitution, which sets out the charity's objects and the powers of the trustees.

Trustee Selection Methods

Trustees appointed as outlined in the charity's constitution:

(1) Apart from the first charity trustees, every trustee must be appointed for a term of 1.5 years by a resolution passed at a properly convened meeting of the charity trustees.

(2) In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO. The process of appointing new trustees includes an analysis of the current needs of the charity, a conversation with prospective appointments about potential fit and specific role as well as an interview. Any decisions around the appointment of Trustees will be recorded in relevant meeting minutes.

No appointments to or resignations from the board of trustees occurred during the financial year

Reference and Administrative Details

Trustees

Mr Satish Solanki - Chair
Mr Peter Jacobsz
Ms Alexandra Williams
Ms Angelica Too
Mr Aidan Roberts

Charity Number

1194463

Principal Address

Reflect Church
Unit 53B
North Woolwich Road
London
E16 2AA

Independent Examiner

Mr Umber Khan, AFA MIPA
Taxwise Accountancy
16 Titan Court, Laporte Way
Luton
Bedfordshire
LU4 8EF

Statement of Trustees' Responsibilities

The trustees are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing the financial statements the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgments and accounting estimates that are reasonable and prudent; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping adequate accounting records which disclose with reasonable accuracy at anytime the financial position of the charity and to enable them to ensure that the accounts comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charity's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

The trustees' report was approved by the board of trustees and signed on its behalf by:

Angelica Too

Ms Angelica Too

Trustee
26/01/2026

Reflect Church
Independent Examiner's Report to the Trustees of Reflect Church
For The Year Ended 31 March 2025

I report to the trustees on my examination of the accounts of Reflect Church (the Trust) for the year ended 31 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 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; or
3. the accounts do not comply with the applicable requirements concerning the form and contents of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

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.

Mr Umber Khan, AFA MIPA

26/01/2026
Taxwise Accountancy
16 Titan Court, Laporte Way
Luton
Bedfordshire
LU4 8EF

Reflect Church
Statement of Financial Activities
For The Year Ended 31 March 2025

	Notes	2025 Unrestricted funds £	2024 Unrestricted funds £
INCOME AND ENDOWMENTS FROM:			
Donations and legacies	**4**	133,856	138,807
EXPENDITURE ON:			
Charitable activities:	**6**		
Charitable activities		(137,166)	(143,163)
NET EXPENDITURE		(3,310)	(4,356)
NET MOVEMENT IN FUNDS		(3,310)	(4,356)
RECONCILIATION OF FUNDS:			
Total funds brought forward		30,871	35,227
TOTAL FUNDS CARRIED FORWARD	**13**	27,561	30,871

The notes on pages 7 to 10 form part of these financial statements.

Reflect Church
Statement of Financial Position
As At 31 March 2025

	Notes	2025 Unrestricted funds £	2024 Total funds £
FIXED ASSETS			
Tangible Assets	**10**	3,295	5,089
		3,295	5,089
CURRENT ASSETS			
Debtors	**11**	1,529	1,529
Cash at bank and in hand		24,710	26,276
		26,239	27,805
Creditors: Amounts Falling Due Within One Year	**12**	(1,973)	(2,023)
NET CURRENT ASSETS (LIABILITIES)		24,266	25,782
TOTAL ASSETS LESS CURRENT LIABILITIES		27,561	30,871
NET ASSETS		27,561	30,871
FUNDS OF THE CHARITY			
Unrestricted Funds		27,561	30,871
TOTAL FUNDS	**13**	27,561	30,871

The financial statements were approved by the board of trustees on 26 January 2026 and were signed on its behalf by:

Angelica Too

Ms Angelica Too

Trustee

The notes on pages 7 to 10 form part of these financial statements.

1. **General Information**

Reflect Church is a charitable incorporated organisation registered with the Charity Commission, registered charity number 1194463. The principal address is Reflect Church, Unit 53B, North Woolwich Road, London, E16 2AA.

2. **Statement of Compliance**

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)", Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities Act 2011.

3. **Accounting Policies**

3.1. **Basis of Preparation of Financial Statements**

The financial statements have been prepared under the historical cost convention.

The charity is a Public Benefit Entity as defined by FRS 102.

3.2. **Going Concern Disclosure**

The trustees have not identified any material uncertainties related to events or conditions that may cast significant doubt about the charity's ability to continue as a going concern.

3.3. **Tangible Fixed Assets and Depreciation**

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

3.4. **Cash and Cash Equivalents**

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held at call with banks, other short-term highly liquid investments that mature in no more than three months from the date of acquisition and are readily convertible to a known amount of cash with insignificant risk of change in value, and bank overdrafts.

4. **Income from Donations and Legacies**

	2025 Unrestricted funds	**2024 Unrestricted funds**
	£	**£**
Donations and gifts	119,916	116,024
Gift aid	13,940	22,783
	133,856	138,807

5. **Net Income/(Expenditure)**

The net expenditure is stated after charging/(crediting):

	2025	**2024**
	£	**£**
Depreciation of tangible fixed assets - owned	2,169	1,043

6. **Analysis of Expenditure**

			2025
	Activities undertaken directly	**Support costs** (see note 7)	**Total**
	£	**£**	**£**
Charitable activities	7,303	129,863	137,166

			2024
	Activities undertaken directly	**Support costs** (see note 7)	**Total**
	£	**£**	**£**
Charitable activities	1,043	142,120	143,163

7. **Support Costs**

	2025
	Charitable activities
	£
Employee costs	54,645
Premises expenses	58,816
General administration	15,477
Governance costs	925
	129,863

	2024
	Charitable activities
	£
Employee costs	61,239
Premises expenses	61,270
General administration	18,031
Governance costs	1,580
	142,120

8. **Staff Costs**

Staff costs were as follows:

	2025	**2024**
	£	**£**
Wages and salaries	13,204	13,203

No employees received employee benefits (excluding employer pension costs) for the reporting period of more than £60,000.

9. **Average Number of Employees**

Average number of employees during the year was: 1 (2024: 1)

10. Tangible Assets

	Fixtures & Fittings	Computer Equipment	Total
	£	£	£
Cost			
As at 1 April 2024	2,483	3,649	6,132
Additions	-	375	375
As at 31 March 2025	2,483	4,024	6,507
Depreciation			
As at 1 April 2024	341	702	1,043
Provided during the period	828	1,341	2,169
As at 31 March 2025	1,169	2,043	3,212
Net Book Value			
As at 31 March 2025	1,314	1,981	3,295
As at 1 April 2024	2,142	2,947	5,089

11. Debtors

	2025	2024
	£	£
Due within one year		
Trade debtors	1,529	1,529

12. Creditors: Amounts Falling Due Within One Year

	2025	2024
	£	£
Other creditors	1,123	1,123
Accruals and deferred income	850	900
	1,973	2,023

13. Movement in Funds

	As at 1 April 2024	Income	Expenditure	As at 31 March 2025
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	30,871	133,856	(137,166)	27,561
Total funds	30,871	133,856	(137,166)	27,561

	As at 1 April 2023	Income	Expenditure	As at 31 March 2024
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	35,227	138,807	(143,163)	30,871
Total funds	35,227	138,807	(143,163)	30,871

14. **Related Party Disclosures**

During the year, payments totalling £39,600 were made to Digital Rabbi Ltd, a company owned by a trustee, for services that directly support the charity’s aims and objectives.

Reflect Church
Detailed Statement of Financial Activities
For The Year Ended 31 March 2025

	2025	2024
	Total funds	Total funds
	£	£
INCOME AND ENDOWMENTS FROM:		
Donations and legacies		
Donations and gifts	119,916	116,024
Gift aid	13,940	22,783
	133,856	138,807
	133,856	138,807
EXPENDITURE ON:		
Charitable Activities:		
Charitable activities		
Travel and subsistence expenses	(1,820)	-
Other direct costs	(3,314)	-
Depreciation of fixtures and fittings	(828)	(341)
Depreciation of computer equipment	(1,341)	(702)
Wages and salaries	(13,204)	(13,203)
Subcontractor and ministry costs	(40,384)	(43,423)
Staff training	(1,057)	(4,613)
Rent	(55,678)	(60,243)
Light and heat	(498)	(1,027)
Cleaning	(2,640)	-
Hire and leasing of plant and machinery	(3,475)	(500)
Computer software costs	(69)	-
Insurance	(367)	(547)
Printing, postage and stationery	(545)	-
Postage	-	(161)
Legal fees	(100)	-
Subscriptions	(2,932)	(4,364)
Professional subscriptions	(2,080)	-
Bank charges	(201)	-
Charitable donations	(315)	-
Sundry expenses	(5,393)	(12,459)
Accountancy fees	(925)	(1,580)
	(137,166)	(143,163)
	(137,166)	(143,163)
NET EXPENDITURE	(3,310)	(4,356)

Accounts

REGISTERED COMPANY NUMBER: 01194463 (England and Wales)
REGISTERED CHARITY NUMBER: 1194463

Report of the Trustees and

Unaudited Financial Statements for the Year Ended 31 March 2024

for

Reflect Church

Harris Lacey and Swain
Suite 1
The Riverside Building
Hessle
East Yorkshire
HU13 0DZ

Contents of the Financial Statements
for the Year Ended 31 March 2024

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 March 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

Our objectives and aims are to advance the Christian faith in accordance with the statement of faith throughout England for the benefit of the public mainly but not exclusively through the provision of a place of worship, the holding of prayer meetings, religious education and to provide outreach and pastoral care for the community.

ACHIEVEMENT AND PERFORMANCE

Charitable activities

Our third year as a charity has been marked by healthy growth; both in the level of attendance and engagement with the church and its wider community activities. This has been seen across both locations although the structure and style of activities are different. We saw approximately 100 congregants across both locations monthly, counted 23 individuals among our membership and had 30 regular givers across the year.

The Docklands location fits a more typical expression of a modern church, having achieved the signing of a three year lease for a permanent building in September 2023. The increased stability has contributed to an increase in young adults and families joining the church. Our Spark Kids programme continues to run successfully for children aged two to ten and our new youth programme is taking shape. We anticipate moving to multiple services in the future to accommodate further growth.

The Balham location is set up as a ‘micro church’ with a more relaxed and informal style. Its smaller group setting has allowed us to build a unique and closely knit community whilst still seeing new people joining.

We have also seen healthy growth and interaction online across our YouTube channel and social media platforms which has enabled many to connect with the church more easily.
The Trustees are happy with the direction of energy and growth. We have received much positive feedback from both congregations about the culture and ministry, which is marked by a sense of rest and lightness.

FINANCIAL REVIEW

Reserves policy

The Trustees estimate that £15,000 of reserves is sufficient. This amount would cover approximately just over a month of expenses including venue hire, office rent, salary costs, and other necessary expenses.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

STRUCTURE, GOVERNANCE AND MANAGEMENT
Recruitment and appointment of new trustees
Trustees appointed as outlined in the charity's constitution:

(1) Apart from the first charity trustees, every trustee must be appointed for a term of 1.5 years by a resolution passed at a properly convened meeting of the charity trustees.

(2) In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

The process of appointing new trustees includes an analysis of the current needs of the charity, a conversation with prospective appointments about potential fit and specific role as well as an interview. Any decisions around the appointment of Trustees will be recorded in relevant meeting minutes.

Two new trustees (Alexandra Williams, Peter Jacobsz) were appointed effective 21 November 2023, in line with the procedures outlined above. Alexandra Williams has been further appointed as the specific trustee responsible for safeguarding matters

REFERENCE AND ADMINISTRATIVE DETAILS
Registered Company number
01194463 (England and Wales)

Registered Charity number
1194463

Registered office
Unit 53B
North Woolwich Road
Silvertown
London
E16 2AA

Trustees
Mr S Solanki
Ms A Too
Mr A D C Roberts
Mr P Jacobsz (appointed 21.11.23)
Ms A Williams (appointed 21.11.23)

Independent Examiner
Harris Lacey and Swain
Suite 1
The Riverside Building
Hessle
East Yorkshire
HU13 0DZ

Approved by order of the board of trustees on .... and signed on its behalf by:

....

Mr S Solanki - Trustee

Independent examiner's report to the trustees of Reflect Church ('the Company')
I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 March 2024.

Responsibilities and basis of report
As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

Independent examiner's statement
I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.

Richard Lacey FCA

Harris Lacey and Swain
Suite 1
The Riverside Building
Hessle
East Yorkshire
HU13 0DZ

Date: ....

Statement of Financial Activities
for the Year Ended 31 March 2024

	Notes	2024 Unrestricted fund £	2023 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		138,807	127,485
EXPENDITURE ON			
Raising funds	2	85,494	69,543
Other		57,669	48,344
Total		143,163	117,887
NET INCOME/(EXPENDITURE)		(4,356)	9,598
RECONCILIATION OF FUNDS			
Total funds brought forward		35,227	25,629
TOTAL FUNDS CARRIED FORWARD		30,871	35,227

The notes form part of these financial statements

Balance Sheet
31 March 2024

	Notes	2024 Unrestricted fund £	2023 Total funds £
FIXED ASSETS			
Tangible assets	7	5,089	-
CURRENT ASSETS			
Debtors	8	1,529	22,658
Cash at bank		26,276	19,737
		27,805	42,395
CREDITORS			
Amounts falling due within one year	9	(2,023)	(7,168)
NET CURRENT ASSETS		25,782	35,227
TOTAL ASSETS LESS CURRENT LIABILITIES		30,871	35,227
NET ASSETS		30,871	35,227
FUNDS	10		
Unrestricted funds		30,871	35,227
TOTAL FUNDS		30,871	35,227

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2024 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for
(a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

The notes form part of these financial statements

continued...

Balance Sheet - continued
31 March 2024

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on .... and were signed on its behalf by:

....
Mr S Solanki - Trustee

....
Ms A Too - Trustee

....
Mr A D C Roberts - Trustee

....
Mr P Jacobsz - Trustee

....
Ms A Williams - Trustee

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income
All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably

Income received for services provided is accounted for on an accrual basis.
Donations, gifts and legacies are included in the income and expenditure as received. Any significant non-cash donations are included in the income and expenditure account at the trustees estimate of market value at the time received. The value of voluntary help is not included in the accounts.
Grants and other funding of a revenue nature are deferred and released to the income and expenditure account over the period to which they relate.

Bank interest is included in the income and expenditure account on an accrual basis.

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Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	-	33% on cost
Computer equipment	-	33% on cost

Taxation
The charity is exempt from corporation tax on its charitable activities.

Fund accounting
Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight line basis over the period of the lease.

Average number of employees
The average number of employees during the financial year ended 31st March 2024 was 1 (2 - 2023)

 continued...

2. RAISING FUNDS

Raising donations and legacies

	2024	2023
	£	£
Support costs	85,494	69,543

3. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	2024	2023
	£	£
Depreciation - owned assets	1,043	-
Hire of plant and machinery	500	-
Other operating leases	60,243	34,403

4. TRUSTEES' REMUNERATION AND BENEFITS

A trustee has received remuneration totalling £39,600 for services supplied during the year.

The spouse of a trustee is employed on a part time basis with a salary of £13,000 per annum (2023 - £13,000).

5. STAFF COSTS

The average monthly number of employees during the year was as follows:

	2024	2023
Trustees	5	5
Volunteers	15	15
	20	20

No employees received emoluments in excess of £60,000.

6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund
	£
INCOME AND ENDOWMENTS FROM	
Donations and legacies	127,485
EXPENDITURE ON	
Raising funds	69,543
Other	48,344
Total	117,887
NET INCOME	9,598

continued...

6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

	Unrestricted fund £
RECONCILIATION OF FUNDS	
Total funds brought forward	25,629
TOTAL FUNDS CARRIED FORWARD	35,227

7. TANGIBLE FIXED ASSETS

	Fixtures and fittings £	Computer equipment £	Totals £
COST			
Additions	2,483	3,649	6,132
DEPRECIATION			
Charge for year	341	702	1,043
NET BOOK VALUE			
At 31 March 2024	2,142	2,947	5,089
At 31 March 2023	-	-	-

8. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024 £	2023 £
Trade debtors	1,529	22,658

9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024 £	2023 £
Other creditors	1,123	6,448
Accruals and deferred income	900	720
	2,023	7,168

continued...

10. MOVEMENT IN FUNDS

	At 1.4.23 £	Net movement in funds £	At 31.3.24 £
Unrestricted funds			
General fund	35,227	(4,356)	30,871
TOTAL FUNDS	35,227	(4,356)	30,871

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	138,807	(143,163)	(4,356)
TOTAL FUNDS	138,807	(143,163)	(4,356)

Comparatives for movement in funds

	At 1.4.22 £	Net movement in funds £	At 31.3.23 £
Unrestricted funds			
General fund	25,629	9,598	35,227
TOTAL FUNDS	25,629	9,598	35,227

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	127,485	(117,887)	9,598
TOTAL FUNDS	127,485	(117,887)	9,598

continued...

10. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.22 £	Net movement in funds £	At 31.3.24 £
Unrestricted funds			
General fund	25,629	5,242	30,871
TOTAL FUNDS	25,629	5,242	30,871

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	266,292	(261,050)	5,242
TOTAL FUNDS	266,292	(261,050)	5,242

11. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2024.

Detailed Statement of Financial Activities
for the Year Ended 31 March 2024

	2024 £	2023 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	116,024	104,827
Gift aid	22,783	22,658
	138,807	127,485
Total incoming resources	138,807	127,485
EXPENDITURE		
Other		
Employment and ministry costs	56,626	48,344
Support costs		
Management		
Hire of plant and machinery	500	-
Postage and stationery	161	13
Advertising	-	30
	661	43
Finance		
Rent	60,243	34,403
Light and heat	1,027	197
Subscriptions	4,364	22,172
Sundries	12,459	8,333
Staff training	4,613	2,158
	82,706	67,263
Information technology		
Fixtures and fittings	341	-
Computer equipment	702	-
	1,043	-
Other		
Insurance	547	417
Governance costs		
Accountancy and legal fees	1,580	1,820
Total resources expended	143,163	117,887
Net (expenditure)/income	(4,356)	9,598

This page does not form part of the statutory financial statements

Accounts

REGISTERED COMPANY NUMBER: (England and Wales)
REGISTERED CHARITY NUMBER: 1194463

Report of the Trustees and

Unaudited Financial Statements for the Year Ended 31 March 2023

for

C3 Reflect

Harris Lacey and Swain
Suite 1
The Riverside Building
Hessle
East Yorkshire
HU13 0DZ

Contents of the Financial Statements
for the Year Ended 31 March 2023

Report of the Trustees
for the Year Ended 31 March 2023

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 March 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES
Objectives and aims
Our objectives and aims are to advance the Christian faith in accordance with the statement of faith throughout England for the benefit of the public mainly but not exclusively through the provision of a place of worship, the holding of prayer meetings, religious education and to provide outreach and pastoral care for the community.

ACHIEVEMENT AND PERFORMANCE
Charitable activities
This second year of the charity has been marked by a proper return to offline activity following the pandemic.

In April 2022, we launched a new blueprint and context for discipleship within the church called Influencers. This was both an opportunity to share the vision of the church on a deeper level to the whole congregation but also to invite those who resonated to join the Influencers discipleship framework.

Opting in as an Influencer gives congregants access to further teaching, events and mentoring from the church team.

After a full year of fortnightly church services, in January 2023, the Trustees made the decision to launch weekly Sunday services in both of our church locations (Docklands & Balham). This has been essential for the health of the community and has created space for many young adults and families in particular to renew their spiritual rhythms.

To help foster a sense of unity and connection between both locations, we hosted a number of joint celebratory Super Sundays with guest speakers, church lunches as well as baptisms.

Our Spark Kids programme for children aged 2-10 continues to serve families within the church community every week in our Docklands location as well as online.

In March 2023, we made the decision to simplify our brand name for better communication and marketing. Whilst still very much part of the C3 family, we dropped the use of C3 in our name to become Reflect Church.

FINANCIAL REVIEW
Reserves policy
The Trustees estimate that £15,000 of reserves is sufficient. This amount would cover approximately just over a month of expenses including venue hire, office rent, salary costs, and other necessary expenses.

FUTURE PLANS
In the next year, we will be looking for a permanent leased space to be home for our Docklands location.

STRUCTURE, GOVERNANCE AND MANAGEMENT
Governing document
The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Recruitment and appointment of new trustees

Trustees appointed as outlined in the charity's constitution:
(1) Apart from the first charity trustees, every trustee must be appointed for a term of 1.5 years by a resolution passed at a properly convened meeting of the charity trustees.
(2) In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.
The process of appointing new trustees includes an analysis of the current needs of the charity, a conversation with prospective appointments about potential fit and specific role as well as an interview. Any decisions around the appointment of Trustees will be recorded in relevant meeting minutes.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number
(England and Wales)

Registered Charity number
1194463

Registered office
Unit G23B
Express Studios
1 Dock Road
London
E16 1AG

Trustees
Mr S Solanki
Ms A Too
Mr A D C Roberts

Independent Examiner
Harris Lacey and Swain
Suite 1
The Riverside Building
Hessle
East Yorkshire
HU13 0DZ

Approved by order of the board of trustees on .... and signed on its behalf by:

....
Mr S Solanki - Trustee

Independent examiner's report to the trustees of C3 Reflect ('the Company')
I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 March 2023.

Responsibilities and basis of report
As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

Independent examiner's statement
I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.

Richard Lacey FCA

Harris Lacey and Swain
Suite 1
The Riverside Building
Hessle
East Yorkshire
HU13 0DZ

Date: ....

Statement of Financial Activities
for the Year Ended 31 March 2023

	Notes	Year Ended 31.3.23 Unrestricted fund £	Period 14.5.21 to 31.3.22 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		127,485	76,710
Other income		4,346	-
Total		131,831	76,710
EXPENDITURE ON			
Raising funds	2	68,823	42,375
Other		53,410	8,706
Total		122,233	51,081
NET INCOME		9,598	25,629
RECONCILIATION OF FUNDS			
Total funds brought forward		25,629	-
TOTAL FUNDS CARRIED FORWARD		35,227	25,629

The notes form part of these financial statements

Balance Sheet
31 March 2023

	Notes	2023 Unrestricted fund £	2022 Total funds £
CURRENT ASSETS			
Debtors	6	22,658	11,805
Cash at bank		19,737	16,185
		42,395	27,990
CREDITORS			
Amounts falling due within one year	7	(7,168)	(2,361)
NET CURRENT ASSETS		35,227	25,629
TOTAL ASSETS LESS CURRENT LIABILITIES		35,227	25,629
NET ASSETS		35,227	25,629
FUNDS	8		
Unrestricted funds		35,227	25,629
TOTAL FUNDS		35,227	25,629

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2023 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for
(a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

The notes form part of these financial statements

continued...

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on .... and were signed on its behalf by:

....
Mr S Solanki - Trustee

....
Ms A Too - Trustee

....
Mr A D C Roberts - Trustee

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income
All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably

Income received for services provided is accounted for on an accrual basis.
Donations, gifts and legacies are included in the income and expenditure as received. Any significant non-cash donations are included in the income and expenditure account at the trustees estimate of market value at the time received. The value of voluntary help is not included in the accounts.
Grants and other funding of a revenue nature are deferred and released to the income and expenditure account over the period to which they relate.

Bank interest is included in the income and expenditure account on an accrual basis.

.

Taxation
The charity is exempt from corporation tax on its charitable activities.

Fund accounting
Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits
The charitable company operates a defined contribution pension scheme. Contributions payable to the charitable company's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

Average number of employees
The average number of employees during the financial year ended 31st march 2023 was 2 (2 - 2022)

continued...

2. RAISING FUNDS

Raising donations and legacies

	Year Ended 31.3.23 £	Period 14.5.21 to 31.3.22 £
Support costs	68,823	-

3. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	Year Ended 31.3.23 £	Period 14.5.21 to 31.3.22 £
Other operating leases	34,403	24,495

4. TRUSTEES' REMUNERATION AND BENEFITS

Mr S Solanki (trustee since May 2021) is now an employed member of staff, starting during the financial year to 31 March 2023. Total staff costs in relation to him were £34,500.

The spouse of a trustee is employed on a part time basis with a salary of £13,000 per annum (2022 - £13,000).

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	76,710
EXPENDITURE ON	
Raising funds	42,375
Other	8,706
Total	51,081
NET INCOME	25,629
TOTAL FUNDS CARRIED FORWARD	25,629

continued...

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023	2022
	£	£
Trade debtors	22,658	11,805

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023	2022
	£	£
Other creditors	6,448	1,641
Accruals and deferred income	720	720
	7,168	2,361

8. MOVEMENT IN FUNDS

	At 1.4.22	Net movement in funds	At 31.3.23
	£	£	£
Unrestricted funds			
General fund	25,629	9,598	35,227
TOTAL FUNDS	25,629	9,598	35,227

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	131,831	(122,233)	9,598
TOTAL FUNDS	131,831	(122,233)	9,598

Comparatives for movement in funds

	Net movement in funds	At 31.3.22
	£	£
Unrestricted funds		
General fund	25,629	25,629
TOTAL FUNDS	25,629	25,629

continued...

8. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	76,710	(51,081)	25,629
TOTAL FUNDS	76,710	(51,081)	25,629

9. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2023.

Detailed Statement of Financial Activities for the Year Ended 31 March 2023

	Year Ended 31.3.23 £	Period 2021 to 31.3.22 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	104,827	64,905
Gift aid	22,658	11,805
	127,485	76,710
Other income		
Employment allowance	4,346	-
Total incoming resources	131,831	76,710
EXPENDITURE		
Other		
Wages	47,501	7,583
Social security	4,346	335
Pensions	843	68
	52,690	7,986
Support costs		
Management		
Postage and stationery	13	152
Advertising	30	1,025
	43	1,177
Finance		
Rent	34,403	24,495
Light and heat	197	199
Subscriptions	22,172	12,976
Sundries	10,491	3,128
	67,263	40,798
Other		
Insurance	417	400
Governance costs		
Accountancy and legal fees	1,820	720
Total resources expended	122,233	51,081
Net income	9,598	25,629

This page does not form part of the statutory financial statements

Accounts

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ANNUAL REPORT / APRIL 2021 - MARCH 2022

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Annual Report

2021-2022

EXECUTIVE SUMMARY

2021-2022

Annual Report

We want to express our deep appreciation for every person who has been so integral in this first year of getting C3 Reflect off the ground. For every small act of faith, warmth, appreciation, encouragement and generosity - a huge thank you! Without you, none of this would have been possible.

This annual report is a snapshot overview of our first year as a church (and a registered charity). We wanted to start as we mean to go on - with Jesus at the centre (obviously ;D). Our intention is to create authentic community, healthy leadership and transparency about pretty much everything.

Part of that has been about a change of emphasis felt globally across the Church. We've been moving from high energy and glitzy performance to the simple wonder of enjoying God and one another.

We've preached more on rest. We've allowed our souls to slow down. Personally, we've made more room for our most important ministry - our family. And we're better people and pastors for it. Because as Jesus says, what good is it to accomplish everything if we lose ourselves in the process? (Luke 9:25 - our paraphrase).

Year one has been all about setting the foundations. Let the future begin.

Sats & Emma Solanki
Lead Pastors, C3 Reflect

YOUTUBE

1314

HOURS OF CONTENT WATCHED ON YOUTUBE

204

SUBSCRIBERS ACROSS TWO CHANNELS

DINNER PARTIES

576

PLATES OF FOOD EATEN AROUND THE TABLE

SPARK KIDS

608

CRAFTS MADE

KEY NUMBERS

Annual Report

2021-2022

EMAILS

4867

EMAILS OPENED

280

PEOPLE ON OUR EMAIL LIST

SUNDAYS

18

IN-PERSON GATHERINGS

CHURCH

2

LOCATIONS ESTABLISHED

The Story So Far

June 2021
C3 Reflect is now registered with the Charities Commission

We make the decision to plant C3 Reflect out of an existing multi-site church formerly known as Hope City in the midst of the pandemic. Special thanks to Ben Morris from Solvr who went above and beyond in helping us through the legal process of setting up the charity and much of the practical work required.

September 2021
Team Rallies begin

Our first in-person gatherings begin in Shoreditch & Balham every month. They're minimalist to say the least but it feels good to be in the room again and worship together.

November 2021
Big news - we announce the move to the Docklands

The desire for a local church has been growing for some time and we sense God telling us to move our Shoreditch location further east to the Docklands. We're walking away from an established venue but we believe God has a space ready for us.

January 2022
Sunday services begin fortnightly

With days to spare, God leads us to our new home (for now) in the Docklands at the Good Hotel. Is a floating platform a boat? Our team thinks so. We continue to meet at Endlesham Hall in Balham.

February 2021
Sign for a new space with Expressway

We put our feet down in the Docklands by hiring a small studio unit which we use as a base. This works well for filming video content, small meetings and space for volunteers,

The future
Watch this space

The journey is only just starting but we're excited about all God has in store for us as C3 Reflect.

BRANDING

THE POWER OF FOCUS

This first year has been crucial in establishing the C3 Reflect brand so that we can easily and clearly communicate our vision for the future. We've done that by being deliberate in crafting our visual identity as well as our vision statements. This has helped form the basis of everything we do as a church from digital strategy to children's ministry.

OUR NAME

The word Reflect speaks both of the external desire to showcase the glory of God through creativity, art and beauty as well as the internal importance of reflection and rest that creates space for a healthy soul to flourish.

THE INFINITY ICON

The Infinity icon is perhaps one of the best symbols to express the eternal nature, perfection and wonder of God. But it also speaks to this ongoing process of renewal, transformation and creativity that those who follow Jesus find themselves on. The symmetry in the symbol perfectly aligns with the concept of reflection.

OUR VISION IS TO HELP PEOPLE

Connect into community

Transform into the image of Christ

Influence the world

LOCAL

If the pandemic has taught us anything, it is that we need each other. In many ways the world got smaller and perhaps that's not a bad thing. Neighbours turned out on the street to applaud local NHS heroes. Working from home became part of the fabric of society. And many realised the need for local community.

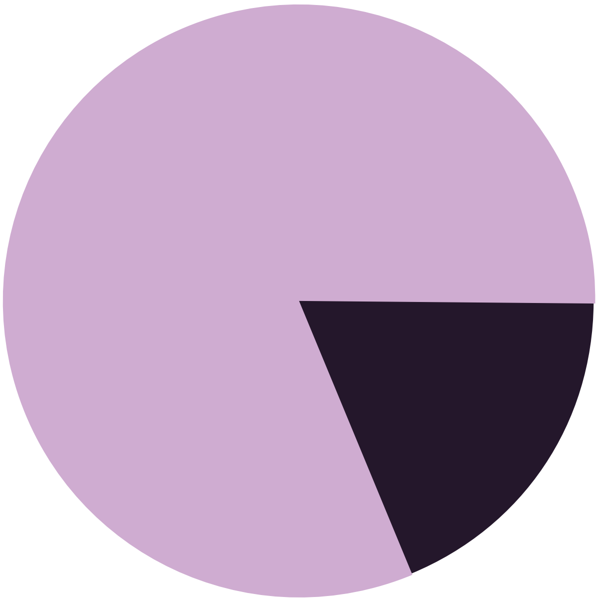
It was this growing desire that led us (under the inspiration of the Holy Spirit) to move from Shoreditch, a bubbling creative melting pot of youthful energy to the Docklands.

Perhaps the future of the church is not so mega as much as it is micro. Dinner Parties on every street. Church gatherings of 100 rather than 1000. A love for the local community. Jesus encouraged love to begin with your neighbour. Love starts close to home. Love starts local.

We've been deliberate about building a shape of church that fits a multi-location model. From the boroughs of the big smoke to the rural corners of the great British Isles - it's early days but watch this space.

FINANCIALS OVERVIEW

1st April 2021 - 31st March 2022



Income £64,904.69

81.5%	Tithes & Offerings	£52,904.69
18.5%	Vision Builders (single gifts)	£12,000.00

We were also able to claim £11,804.97 of Gift Aid however this was received in the following financial year and therefore not included in annual accounts submitted to the Charities Commission.

Expenditure £48,720.15

50.9%	Facilities	£24,797.39
10.5%	Operations	£5,094.32
38.6%	Staff & Professional Services	£18,828.44

FINANCIALS BREAKDOWN

1st April 2021 - 31st March 2022

Income

Tithes & Offerings	£52,904.69
Vision Builders (single gifts)	£12,000.00
Total	**£64,904.69**

Expenditure

Facilities		£24,797.39
Venue hire	£9,774.93	
Office & storage	£15,022.46	
Operations		£5,094.32
Equipment & stationery	£313.42	
Insurance	£400.00	
Software subscriptions	£2,194.51	
Spark Kids	£750.38	
C3 levy	£1,436.01	
Staff & Professional Services		£18,828.44
Salaries & pensions	£6,344.52	
Video & graphics services	£10,791.00	
Staff training	£181.18	
Guest speakers	£261.74	
Consultancy fees	£1,250.00	
Total Expenditure		**£48,720.15**

Account Balances

Balance carried forward as on 31st March 2022	£16,181.54

VISION BUILDERS

In October 2021, we launched our first Vision Builders campaign. We wanted to engage the church in the process of launching services post-pandemic with three main goals:

- Launching weekly services in Shoreditch & Balham
- Growing our staff team
- Pushing the boundaries of digital evangelism

As part of this process, we shared very openly about the finance required to make this vision a reality. In this time we saw seven people commit to a total of £1,270 amount of giving/month as well as £12,000 in one off gifts. Although this was about half way in achieving our goal, we were so grateful for every person who jumped on board to help move the vision forward.

As a result of your giving, we were able to add our first part time employee (strengthening our Spark Kids ministry) as well as continue to invest in CloudCut who supply all of our graphics & video needs in line with our digital strategy.

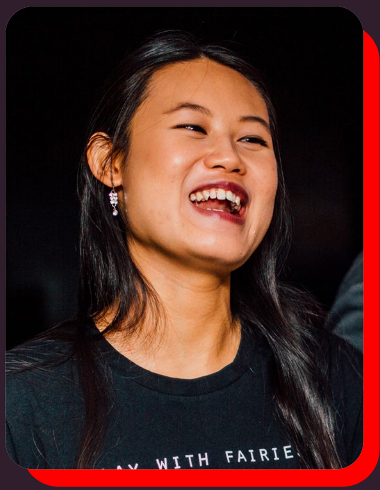
During this time, we also felt led by the Holy Spirit to move our Shoreditch location further east to the Docklands and we decided to move a step closer to regular gathering with fortnightly services.

LETTER FROM THE TRUSTEES

Annual Report

Sats Solanki, Chair

Aidan Roberts, Trustee



Angelica Too, Trustee

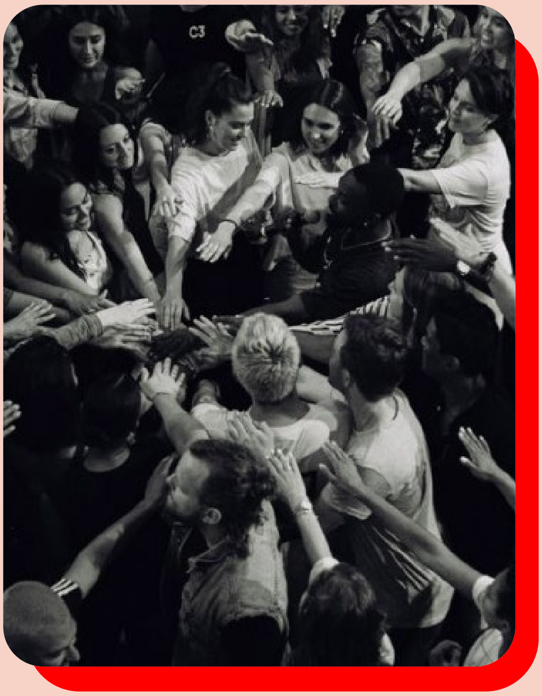
Since becoming incorporated as a charity, C3 Reflect has grown financially and we ended the year with a surplus of £16,181.54. This puts us in a good starting position for the next financial year.

The first year of the charity has been of immense importance in setting a healthy foundation for the future. Much of our energy and focus has gone into creating organisational systems and establishing formal governance. Building a multi-site church has an additional layer of complexity but the upfront investment will pay off over time.

Over the next year, C3 Reflect will have some practical challenges to overcome as the church continues to build a culture of gathering and move towards weekly services. On a very practical level, more meetings equate to more cost but also more team and leaders will need to be trained and released.

We see many reasons to be positive about the future including a genuine hunger for discipleship, togetherness and health in the church. We'll also be looking to add an additional Trustee over the next year to further strengthen the experience of our board.

As a registered charity, we have submitted our first year of detailed accounts and results of our independent examination to HMRC in addition to this report which can be viewed using the QR code.



What began as Christian Centre Northside, a humble gathering of 12 people on Sydney's sunny Northern Beaches, has turned into C3 Church Global, an international movement of over 500 churches.

Ps Sats & Em say:

"We were officially ordained into C3 in 2021. Being connected to a wider family is such an important part of creating a healthy church. No man is an island and no pastor is invulnerable from the need for friendship, accountability and spiritual oversight.

We are blessed with spiritual oversight from Ps Thierry & Marianne Moehr who are Lead Pastors of C3 Lausanne, Switzerland as well as part of the Europe team serving Ps Steve & Lizby Warren. They ask us important (and hard) questions, they're constant in warmth of encouragement and are always there if we need to pick up the phone. They've been essential in enabling this first year of C3 Reflect"

As part of our membership of C3 Church Global, we give 3% of our regular giving (excluding special offerings) to the regional office. This enables everything such as conferences, team training days, pastors gatherings and general running to take place.

You can find out more about C3 at
c3churchglobal.com

If we've learnt anything in this last year, it's that the Church is an essential part of human flourishing and healthy society. As our nation slowly emerges from the lingering impact of the pandemic (and response to it), it is our belief that many more people will open their hearts to God and be drawn into his house.

Jesus told his disciples that the harvest was ready and to pray for workers to rise. And then he sent them out in answer to their own prayer. As we take stock of all God has done, let us be encouraged to lift our eyes and our faith once again.

This is not the time for shrinking back but for the follower of Jesus to rise into everything God has prepared. May souls be saved, disciples be made and communities be transformed in these next years.

Thank you for playing your part in the wonderful story that is C3 Reflect.

c3reflect.church

ANNUAL REPORT / APRIL 2021 - MARCH 2022

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Document ID: F50250ED2C8BA8

Document Details:

Filename:	Approvals.pdf
Client of:	Harris Lacey and Swain

Signature Details

Name:	Angelica Too
Email:	angelica@c3reflect.church
Date & Time:	22/09/2022 21:04:22 (BST)
IP Address:	152.37.90.226
Signing Statement:	Angelica Too agrees and approves the contents of this document.

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On behalf of:	Harris Lacey and Swain
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REGISTERED COMPANY NUMBER: (England and Wales)
REGISTERED CHARITY NUMBER: 1194463

Report of the Trustees and

Unaudited Financial Statements for the Period 14 May 2021 to 31 March 2022

for

C3 Reflect

Harris Lacey and Swain
Suite 1
The Riverside Building
Hessle
East Yorkshire
HU13 0DZ

Contents of the Financial Statements
for the Period 14 May 2021 to 31 March 2022

Report of the Trustees
for the Period 14 May 2021 to 31 March 2022

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the period 14 May 2021 to 31 March 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

INCORPORATION
The charitable company was incorporated on 14 May 2021 and commenced trading on the same date.

OBJECTIVES AND ACTIVITIES
Objectives and aims
Our objectives and aims are to advance the Christian faith in accordance with the statement of faith throughout England for the benefit of the public mainly but not exclusively through the provision of a place of worship, the holding of prayer meetings, religious education and to provide outreach and pastoral care for the community.

ACHIEVEMENT AND PERFORMANCE
Charitable activities
The first year of the charity has been about setting the essential foundations and direction of C3 Reflect. This has included the appointment of Trustees, the development of vision & strategy and a visual identity that encapsulates both our essence and our future as a church.

Online has been an important space and focus for us following the pandemic and we have fostered an active teaching presence and evangelistic engagement across multiple online channels such as TikTok, Instagram, YouTube & Email.
Following this online activity, in-person Sunday church services began initially in September 2021 in two locations in London (Shoreditch & Balham). These were held monthly for four months and then grew into fortnightly gatherings from January 2022. At this time, the Trustees also made the decision to move the first location from Shoreditch to the Docklands to better serve the members of the church community.
We also secured a studio/office space in the Docklands in February 2022 from which we could create effective content as well as base our operations.

Other notable activities include:
- our Spark Kids programme during our Sunday church services (and online) for children aged 2-10. In November 2021, we employed our first member of staff on a part time basis to lead the development of this in order to better serve families within the church community.
- Weekly Dinner Parties are hosted in homes across London where people can gather together (over 500 plates of food so far) and have the opportunity to connect with and practice their faith midweek.

FINANCIAL REVIEW
Reserves policy
The Trustees estimate that £10,000 of reserves is sufficient. This amount would cover approximately just over a month of expenses including venue hire, office rent, salary costs, and other necessary expenses.

FUTURE PLANS
In the next year, we anticipate that our Sunday church services will become weekly gatherings across both locations in the Docklands & Balham. This will be our primary focus and will be subject to detailed planning before hand to ensure adequate funding and volunteers are available.

STRUCTURE, GOVERNANCE AND MANAGEMENT
Governing document
The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Report of the Trustees
for the Period 14 May 2021 to 31 March 2022

STRUCTURE, GOVERNANCE AND MANAGEMENT

Recruitment and appointment of new trustees

Trustees appointed as outlined in the charity's constitution:
(1) Apart from the first charity trustees, every trustee must be appointed for a term of 1.5 years by a resolution passed at a properly convened meeting of the charity trustees.
(2) In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.
The process of appointing new trustees includes an analysis of the current needs of the charity, a conversation with prospective appointments about potential fit and specific role as well as an interview. Any decisions around the appointment of Trustees will be recorded in relevant meeting minutes.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number
(England and Wales)

Registered Charity number
1194463

Registered office
Unit G23B
Express Studios
1 Dock Road
London
E16 1AG

Trustees
Mr S Solanki (appointed 14.5.21)
Ms A Too (appointed 14.5.21)
Mr A D C Roberts (appointed 14.5.21)

Company Secretary

Independent Examiner
Harris Lacey and Swain
Suite 1
The Riverside Building
Hessle
East Yorkshire
HU13 0DZ

Approved by order of the board of trustees on .... and signed on its behalf by:

....
Mr S Solanki - Trustee

Independent examiner's report to the trustees of C3 Reflect ('the Company')
I report to the charity trustees on my examination of the accounts of the Company for the period 14 May 2021 to 31 March 2022.

Responsibilities and basis of report
As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent examiner's statement
I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.

Harris Lacey and Swain
Suite 1
The Riverside Building
Hessle
East Yorkshire
HU13 0DZ

Date: ....

Statement of Financial Activities
for the Period 14 May 2021 to 31 March 2022

	Notes	Unrestricte fund £
INCOME AND ENDOWMENTS FROM		
Donations and legacies		76,710
EXPENDITURE ON		
Raising funds		42,375
Other		8,706
Total		51,081
NET INCOME		25,629
TOTAL FUNDS CARRIED FORWARD		25,629

The notes form part of these financial statements

Balance Sheet
31 March 2022

	Notes	Unrestricte fund £
CURRENT ASSETS		
Debtors	4	11,805
Cash at bank		16,185
		27,990
CREDITORS		
Amounts falling due within one year	5	(2,361)
NET CURRENT ASSETS		25,629
TOTAL ASSETS LESS CURRENT LIABILITIES		25,629
NET ASSETS		25,629
FUNDS	6	
Unrestricted funds		25,629
TOTAL FUNDS		25,629

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2022.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2022 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for
(a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

The notes form part of these financial statements

continued...

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on .... and were signed on its behalf by:

....
Mr S Solanki - Trustee

....
Ms A Too - Trustee

....
Mr A D C Roberts - Trustee

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income
All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure
Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation
The charity is exempt from corporation tax on its charitable activities.

Fund accounting
Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits
The charitable company operates a defined contribution pension scheme. Contributions payable to the charitable company's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

continued...

2. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	£
Other operating leases	24,296

3. TRUSTEES' REMUNERATION AND BENEFITS

The spouse of a trustee is employed on a part time basis with a salary of £13,000 per annum.

Trustees' expenses

There were no trustees' expenses paid for the period ended 31 March 2022.

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Trade debtors	11,805

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Other creditors	1,641
Accruals and deferred income	720
	2,361

6. MOVEMENT IN FUNDS

	Net movement in funds £	At 31.3.22 £
Unrestricted funds		
General fund	25,629	25,629
TOTAL FUNDS	25,629	25,629

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	76,710	(51,081)	25,629
TOTAL FUNDS	76,710	(51,081)	25,629

continued...

7. RELATED PARTY DISCLOSURES

There were no related party transactions for the period ended 31 March 2022.

C3 Reflect

Detailed Statement of Financial Activities
for the Period 14 May 2021 to 31 March 2022

	£
INCOME AND ENDOWMENTS	
Donations and legacies	
Donations	64,905
Gift aid	11,805
	76,710
Total incoming resources	76,710
EXPENDITURE	
Other	
Wages	7,583
Social security	335
Pensions	68
	7,986
Support costs	
Management	
Postage and stationery	152
Advertising	1,025
	1,177
Finance	
Rent	24,296
Light and heat	199
Subscriptions	12,976
Sundries	3,128
	40,599
Other	
Insurance	400
Light and heat	199
	599
Governance costs	
Accountancy and legal fees	720
Total resources expended	51,081
Net income	25,629

This page does not form part of the statutory financial statements

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Client of:	Harris Lacey and Swain

Signature Details

Name:	Angelica Too
Email:	angelica@c3reflect.church
Date & Time:	22/09/2022 21:04:22 (BST)
IP Address:	152.37.90.226
Signing Statement:	Angelica Too agrees and approves the contents of this document.

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PDF digital certificate:	IRIS Software Group Limited
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Please keep a copy of this document for your records.

REGISTERED COMPANY NUMBER: (England and Wales)
REGISTERED CHARITY NUMBER: 1194463

Report of the Trustees and

Unaudited Financial Statements for the Period 14 May 2021 to 31 March 2022

for

C3 Reflect

Harris Lacey and Swain
Suite 1
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East Yorkshire
HU13 0DZ

C3 Reflect

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for the Period 14 May 2021 to 31 March 2022

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for the Period 14 May 2021 to 31 March 2022

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(England and Wales)

Registered Charity number
1194463

Registered office
Unit G23B
Express Studios
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London
E16 1AG

Trustees
Mr S Solanki (appointed 14.5.21)
Ms A Too (appointed 14.5.21)
Mr A D C Roberts (appointed 14.5.21)

Company Secretary

Independent Examiner
Harris Lacey and Swain
Suite 1
The Riverside Building
Hessle
East Yorkshire
HU13 0DZ

Approved by order of the board of trustees on .... and signed on its behalf by:

....
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2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
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Harris Lacey and Swain
Suite 1
The Riverside Building
Hessle
East Yorkshire
HU13 0DZ

Date: ....

Statement of Financial Activities
for the Period 14 May 2021 to 31 March 2022

	Notes	Unrestricte fund £
INCOME AND ENDOWMENTS FROM		
Donations and legacies		76,710
EXPENDITURE ON		
Raising funds		42,375
Other		8,706
Total		51,081
NET INCOME		25,629
TOTAL FUNDS CARRIED FORWARD		25,629

The notes form part of these financial statements

Balance Sheet
31 March 2022

	Notes	Unrestricte fund £
CURRENT ASSETS		
Debtors	4	11,805
Cash at bank		16,185
		27,990
CREDITORS		
Amounts falling due within one year	5	(2,361)
NET CURRENT ASSETS		25,629
TOTAL ASSETS LESS CURRENT LIABILITIES		25,629
NET ASSETS		25,629
FUNDS	6	
Unrestricted funds		25,629
TOTAL FUNDS		25,629

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(b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

The notes form part of these financial statements

 continued...

Balance Sheet - continued
31 March 2022

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on .... and were signed on its behalf by:

....
Mr S Solanki - Trustee

....
Ms A Too - Trustee

....
Mr A D C Roberts - Trustee

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income
All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure
Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation
The charity is exempt from corporation tax on its charitable activities.

Fund accounting
Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits
The charitable company operates a defined contribution pension scheme. Contributions payable to the charitable company's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

 continued...

2. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	£
Other operating leases	24,296

3. TRUSTEES' REMUNERATION AND BENEFITS

The spouse of a trustee is employed on a part time basis with a salary of £13,000 per annum.

Trustees' expenses

There were no trustees' expenses paid for the period ended 31 March 2022.

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Trade debtors	11,805

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Other creditors	1,641
Accruals and deferred income	720
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6. MOVEMENT IN FUNDS

	Net movement in funds £	At 31.3.22 £
Unrestricted funds		
General fund	25,629	25,629
TOTAL FUNDS	25,629	25,629

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	76,710	(51,081)	25,629
TOTAL FUNDS	76,710	(51,081)	25,629

 continued...

7. RELATED PARTY DISCLOSURES

There were no related party transactions for the period ended 31 March 2022.

Detailed Statement of Financial Activities
for the Period 14 May 2021 to 31 March 2022

	£
INCOME AND ENDOWMENTS	
Donations and legacies	
Donations	64,905
Gift aid	11,805
	76,710
Total incoming resources	76,710
EXPENDITURE	
Other	
Wages	7,583
Social security	335
Pensions	68
	7,986
Support costs	
Management	
Postage and stationery	152
Advertising	1,025
	1,177
Finance	
Rent	24,296
Light and heat	199
Subscriptions	12,976
Sundries	3,128
	40,599
Other	
Insurance	400
Light and heat	199
	599
Governance costs	
Accountancy and legal fees	720
Total resources expended	51,081
Net income	25,629

This page does not form part of the statutory financial statements