

GRACE CHURCH SHREWSBURY

England & Wales · Charity number 1194775

Details

Status Registered

Legal form CIO

Registered 2021-06-14

Register [View on the Charity Commission register](#)

Contact

Address 3 Sharpstones Lane
Bayston Hill
Shrewsbury
SY3 0AN

Phone 07712628336

Email terry.hotchkiss@gmail.com

Activities

Objects: THE OBJECTS OF THE CIO ARE TO ADVANCE THE CHRISTIAN FAITH FOR THE PUBLIC BENEFIT IN ACCORDANCE WITH THE STATEMENT OF BELIEFS AND PRACTICES IN THE SCHEDULE HERETO IN SHREWSBURY AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHARITY TRUSTEES MAY FROM TIME TO TIME THINK FIT AND TO FULFIL SUCH OTHER PURPOSES WHICH ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAW OF ENGLAND AND WALES AND ARE CONNECTED WITH THE CHARITY WORK OF THE CHARITY. NOTHING IN THIS CONSTITUTION SHALL AUTHORISE AN APPLICATION OF THE PROPERTY OF THE CLO FOR THE PURPOSES WHICH ARE NOT CHARITABLE IN ACCORDANCE WITH SECTION 2 OF THE CHARITIES ACT 2011.

Activities: We are passionate about Jesus and showing His love to others. All are welcome at our church, no matter who you are and what circumstances. Everything we do at Grace Church is built on the foundation of prayer. We meet at 10:30am every Sunday at the Harlescott Grange Community Hub, Kynaston Road, Harlescott, Shrewsbury, SY1 3JR. There is plenty of parking and disabled access. We also meet mid-week.

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Shropshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£122,902	£85,373	-	-
2024-03-31	£78,597	£75,700	-	-
2023-03-31	£75,542	£53,804	-	-
2022-03-31	£34,109	£13,349	-	-

Trustees

Name	Role	Appointed
Catherine Denise Fletcher		2021-05-27
ELIZABETH MAJELLA O'DWYER		2021-05-27
GEORGE ANDREW FAICHNEY		2021-05-27
Helen Littleover		2026-03-17
Helen Ruth Hotchkiss		2021-05-27
Kevin Paul Hall		2021-05-27
Terence Roy Hotchkiss		2021-05-27

GRACE CHURCH SHREWSBURY

England & Wales - Charity number 1194775

Accounts



Trustees' Annual Report for the period

From 01/04/2024 Period start date To 31/03/2025 Period end date

Charity name: Grace Church Shrewsbury

Charity registration number: 1194775

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objects of the CIO are to advance the Christian faith for the public benefit in accordance with the statement of beliefs and practices of the Charity in Shrewsbury and in such other parts of the United Kingdom or the world as the charity trustees may from time to time think fit and to fulfil such other purposes which are exclusively charitable according to the law of England and Wales and are connected with the charity work of the charity.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	1. The preaching of the Word of God and the teaching of the truths of Christian Doctrines. 2. Regular meetings for worship, prayer, teaching, and fellowship; outreach to the locality; and involvement in world mission. 3. The observance of the ordinance of Believer's Baptism by immersion on personal confession of faith. 4. The commemoration of the Lord's death in the Breaking of Bread on the first day of the week in so far as circumstances allow. 5. The reception as members of the church of all believers known to be sound in faith and giving satisfactory evidence of being godly in life. 6. The conducting of meetings for worship under the guidance of the Holy Spirit with opportunity for the exercise in the church of all true gifts for edification subject to the Lordship of Christ.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All trustees are aware of and adhere to all the guidelines as issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Contribution made by volunteers	Para 1.38	Volunteers (unpaid) are involved in all services and outreach activities.

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The church body has continued to grow in number although Sunday meetings remain consistent with approximately 120 children and adults attending Sunday meetings in the local community hall. The church has seen an increase in the number of Youth participating in activities within the church and now has a well-established group who continue to invite and bring others to events. The church continues to provide support to many individuals in the local community, some of whom, are now part of the church family. Regular fun days for children and entertainment evenings are well-attended. Weekly drop-in sessions and the provision of food and household items are now well established, and frequently visited. Connections and relationships are now also well established with other faith groups and community hubs in the locale. The church continues to provide volunteers and finance in all of the areas mentioned.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<p>The charity had an income of £122,902 and expenditure of £85,373 for the year 01/04/2024 to 31/03/2025. The net surplus for the year was £37,529.</p> <p>Gift Aid was claimed in this financial period and amounted to £10,628 (included in income above).</p> <p>Income is above the £25,000 threshold so accounts have been independently examined by TCA Accountants and Business Advisors, 21 St.Mary's Street, 3rd Floor, Shrewsbury, Shropshire SY1 1ED.</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<p>The charity considers all income as unrestricted as there is now a well-established income stream from donations. This means that money is freely available to spend on any of the charity's purposes.</p> <p>The charity has an established a Reserves Policy of holding a minimum of three months operating expenses.</p>
Amount of reserves held	Para 1.22	Unrestricted funds at 31.03.2025– £84,144 (2024: £46,615)
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<p>Almost all monies received were by way of donations by attendees of the church although a donation of £30,000 was gifted to Grace Church as part of the sale from a previously existing church in the area.</p>
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Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	The CIO is governed by its constitution.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation (CIO)
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<p>New community church established by the trustees of the church.</p> <p>Apart from the first charity trustees, every appointed trustee must be appointed for a term of three years by resolution passed at a properly convened meeting of the charity trustees.</p> <p>In selecting individuals for appointment as appointed charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.</p>

Reference and Administrative details

Charity name	Grace Church Shrewsbury
Other name the charity uses	
Registered charity number	1194775
Charity's principal address	3 Sharpstones Lane, Bayston Hill, Shrewsbury, Shropshire SY3 0AN

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	Helen Ruth Hotchkiss			
2	Terence Roy Hotchkiss			
3	Catherine Denise Fletcher			
4	Kevin Paul Hall			
5	Samantha Jayne Churms		01/04/24 - 31/05/24	
6	George Andrew Faichney			
7	Elizabeth Majella O'Dwyer			
8	Paul Wyatt		01/09/2024 – 31/03/25	

Corporate trustees – names of the directors at the date the report was approved

Director name		
None		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
None		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	None
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	None

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Not applicable

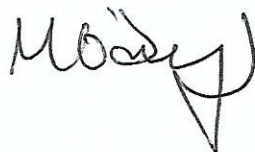

Other optional information

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Elizabeth Majella O'Dwyer	George Andrew Faichney
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Position (eg Secretary,
Chair, etc)

Trustee	Trustee
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Date

07/01/2026



CHARITY COMMISSION
FOR ENGLAND AND WALES

Grace Church Shrewsbury

1194775

Receipts and payments accounts

CC16a

For the period
from

01/04/2024

To

31/03/2025

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	112,259	-	-	112,259	69,038
Gift Aid Claimed	10,628	-	-	10,628	9,559
Interest received	15	-	-	15	-
	-	-	-	-	-
Sub total (Gross income for AR)	122,902	-	-	122,902	78,597
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	122,902	-	-	122,902	78,597
A3 Payments					
Charitable Activities	-	-	-	-	10
Charity Management and Administration	2,020	-	-	2,020	1,499
Charity running costs	6,225	-	-	6,225	6,885
Café and Crafts Drop in	-	-	-	-	3,379
Housekeeping	-	-	-	-	286
Insurance	-	-	-	-	295
Operating Lease Expense	7,540	-	-	7,540	5,894
Printing and Stationery Costs	1,959	-	-	1,959	1,199
Telephone & E-mail	-	-	-	-	10
Magazine & Bookstall	-	-	-	-	50
Cost of Fayres and Outreach functions	8,012	-	-	8,012	6,309
Gifts and Presents	1,073	-	-	1,073	1,324
Cost of Services	3,829	-	-	3,829	4,557
Payroll Costs	40,038	-	-	40,038	36,665
Grants paid	9,122	-	-	9,122	5,000
Training Courses	4,174	-	-	4,174	2,358
Sundry Equipment	952	-	-	952	-
Technical Equipment	429	-	-	429	-
	-	-	-	-	-
Sub total	85,373	-	-	85,373	75,700
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	85,373	-	-	85,373	75,700
Net of receipts/(payments)	37,529	-	-	37,529	2,897
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	46,615	-	-	46,615	43,718
Cash funds this year end	84,144	-	-	84,144	46,615

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	84,004	-	-
	Cash and undeposited receipts	140	-	-
		-	-	-
	Total cash funds	84,144	-	-

(agree balances with receipts and payments account(s))

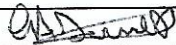
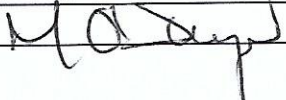
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	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
	G. R. FRAICHNEY	07/01/2026
	E. M. O'DWYER	07/01/2026



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Grace Church Shrewsbury CIO

**On accounts for the year
ended**

31 March 2025

**Charity no
(if any)**

1194775

Set out on pages

1-2

I report to the trustees on my examination of the accounts of the above charity ("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 (~~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:

C Moelwyn-Williams

Date:

12/01/2026

Name:

C Moelwyn-Williams

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

BSc FCA

Address:

TCA Accountants, Third Floor, 21 St Mary's Street, Shrewsbury, SY1 1ED

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.

GRACE CHURCH SHREWSBURY

England & Wales - Charity number 1194775

Accounts



Trustees' Annual Report for the period

From 01/04/2023 Period start date To 31/03/2024 Period end date

Charity name: Grace Church Shrewsbury

Charity registration number: 1194775

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objects of the CIO are to advance the Christian faith for the public benefit in accordance with the statement of beliefs and practices of the Charity in Shrewsbury and in such other parts of the United Kingdom or the world as the charity trustees may from time to time think fit and to fulfil such other purposes which are exclusively charitable according to the law of England and Wales and are connected with the charity work of the charity.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	1. The preaching of the Word of God and the teaching of the truths of Christian Doctrines. 2. Regular meetings for worship, prayer, teaching, and fellowship; outreach to the locality; and involvement in world mission. 3. The observance of the ordinance of Believer's Baptism by immersion on personal confession of faith. 4. The commemoration of the Lord's death in the Breaking of Bread on the first day of the week in so far as circumstances allow. 5. The reception as members of the church of all believers known to be sound in faith and giving satisfactory evidence of being godly in life. 6. The conducting of meetings for worship under the guidance of the Holy Spirit with opportunity for the exercise in the church of all true gifts for edification subject to the Lordship of Christ.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All trustees are aware of and adhere to all the guidelines as issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Contribution made by volunteers	Para 1.38	Volunteers (unpaid) are involved in all services and outreach activities.

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The church body has continued to grow in number although Sunday meetings remain consistent with approximately 120 children and adults attending Sunday meetings in the local community hall. The church has seen an increase in the number of Youth participating in activities within the church and now has a well-established group who continue to invite and bring others to events. The church continues to provide support to many individuals in the local community, some of whom, are now part of the church family. Regular fun days for children and entertainment evenings are well-attended. Weekly drop-in sessions and the provision of food and household items are now well established, and frequently visited. Connections and relationships are now also well established with other faith groups and community hubs in the locale. The church continues to provide volunteers and finance in all of the areas mentioned.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<p>The charity had an income of £78,597 and expenditure of £77,029 for the year 01/04/2023 to 31/03/2024. The net surplus for the year was £2,897.</p> <p>Gift Aid was claimed in this financial period and amounted to £9,559 (included in income above).</p> <p>Income is above the £25,000 threshold so accounts have been independently examined by TCA Accountants and Business Advisors, 21 St.Mary's Street, 3rd Floor, Shrewsbury, Shropshire SY1 1ED.</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<p>The charity considers all income as unrestricted as there is now a well-established income stream from donations. This means that money is freely available to spend on any of the charity's purposes.</p> <p>The charity has now established a Reserves Policy of holding a minimum of three months operating expenses.</p>
Amount of reserves held	Para 1.22	Unrestricted funds at 31.03.2024– £46,615 (2023: £43,718)
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Almost all monies received were by way of donations by attendees of the church.
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Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	The CIO is governed by its constitution.
How is the charity constituted?	Para 1.25	Charitable Incorporated Organisation (CIO)
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<p>New community church established by the trustees of the church.</p> <p>Apart from the first charity trustees, every appointed trustee must be appointed for a term of three years by resolution passed at a properly convened meeting of the charity trustees.</p> <p>In selecting individuals for appointment as appointed charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.</p>

Reference and Administrative details

Charity name	Grace Church Shrewsbury
Other name the charity uses	
Registered charity number	1194775
Charity's principal address	3 Sharpstones Lane, Bayston Hill, Shrewsbury, Shropshire SY3 0AN

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	None
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	None

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Not applicable

Other optional information



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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Kevin Paul Hall	George Andrew Faichney
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Position (eg Secretary, Chair, etc)

Trustee	Trustee
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Date

18/01/2025



Receipts and payments accounts

CC16a

For the period from	01/04/2023	To	31/03/2024
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Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	69,038	-	-	69,038	66,520
Gift Aid Claimed	9,559	-	-	9,559	9,022
	-	-	-	-	-
Sub total (Gross income for AR)	78,597	-	-	78,597	75,542
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	78,597	-	-	78,597	75,542
A3 Payments					
Charitable Activities	10	-	-	10	523
Charity Management and Administration	1,499	-	-	1,499	2,967
Charity running costs	6,885	-	-	6,885	1,722
Café and Crafts Drop in	3,379	-	-	3,379	1,371
Housekeeping	286	-	-	286	400
Insurance	295	-	-	295	286
Operating Lease Expense	5,894	-	-	5,894	4,264
Printing and Stationery Costs	1,199	-	-	1,199	559
Telephone & E-mail	10	-	-	10	138
Magazine & Bookstall	50	-	-	50	-
Cost of Fayres	6,309	-	-	6,309	1,469
Gifts and Presents	1,324	-	-	1,324	1,070
Cost of Services	4,557	-	-	4,557	1,679
Payroll Costs	36,665	-	-	36,665	33,871
Grants paid	5,000	-	-	5,000	2,896
Training Courses	2,358	-	-	2,358	589
	-	-	-	-	-
Sub total	75,700	-	-	75,700	53,804
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	75,700	-	-	75,700	53,804
Net of receipts/(payments)	2,897	-	-	2,897	21,738
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	43,718	-	-	43,718	21,980
Cash funds this year end	46,615	-	-	46,615	43,718

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	46,435	-	-
	Cash and undeposited receipts	180	-	-
		-	-	-
	Total cash funds	46,615	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

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

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	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
		Andy Faichney	21/01/2025



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Grace Church Shrewsbury CIO

**On accounts for the year
ended**

31 March 2024

**Charity no
(if any)**

1194775

Set out on pages

1-2

(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:

C Moelwyn-Williams

Date:

22/1/2025

Name:

C Moelwyn-Williams

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

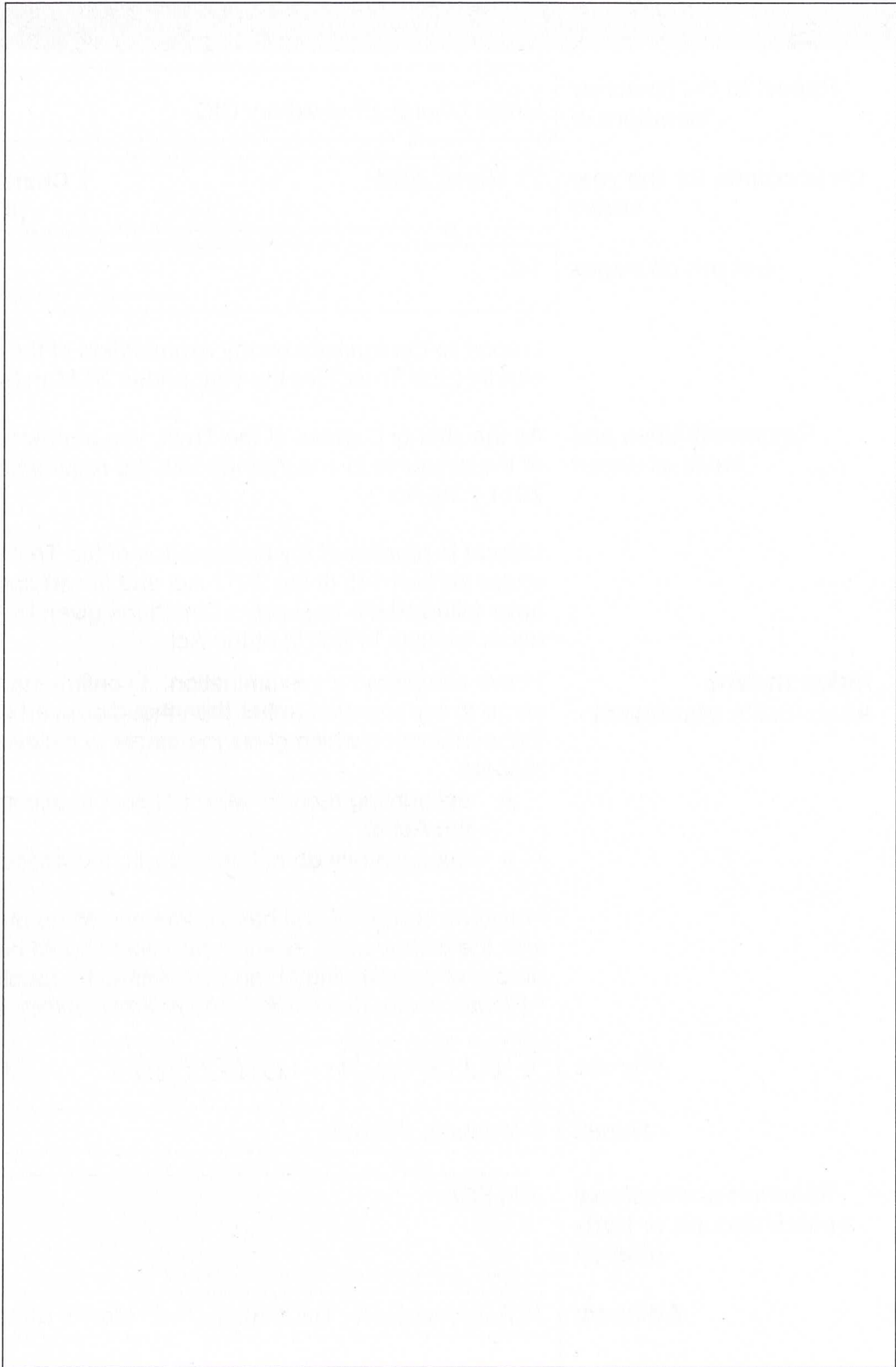
BSc FCA

Address:

TCA Accountants, Third Floor, 21 St Mary's Street, Shrewsbury, SY1 1ED

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.



GRACE CHURCH SHREWSBURY

England & Wales - Charity number 1194775

Accounts



Trustees' Annual Report for the period

From 01/04/2022 Period start date To 31/03/2023 Period end date

Charity name: Grace Church Shrewsbury

Charity registration number: 1194775

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objects of the CIO are to advance the Christian faith for the public benefit in accordance with the statement of beliefs and practices of the Charity in Shrewsbury and in such other parts of the United Kingdom or the world as the charity trustees may from time to time think fit and to fulfil such other purposes which are exclusively charitable according to the law of England and Wales and are connected with the charity work of the charity.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	1. The preaching of the Word of God and the teaching of the truths of Christian Doctrines. 2. Regular meetings for worship, prayer, teaching, and fellowship; outreach to the locality; and involvement in world mission. 3. The observance of the ordinance of Believer's Baptism by immersion on personal confession of faith. 4. The commemoration of the Lord's death in the Breaking of Bread on the first day of the week in so far as circumstances allow. 5. The reception as members of the church of all believers known to be sound in faith and giving satisfactory evidence of being godly in life. 7. The conducting of meetings for worship under the guidance of the Holy Spirit with opportunity for the exercise in the church of all true gifts for edification subject to the Lordship of Christ.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All trustees are aware of and adhere to all the guidelines as issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Contribution made by volunteers	Para 1.38	Volunteers (unpaid) are involved in all services and outreach activities.

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The church body has continued to grow from the previous year with approximately 120 children and adults now attending Sunday meetings in the local community hall. The church continues to provide support to many individuals in the local community, some of whom, are now part of the church family. Regular fun days for children and entertainment evenings are well-attended. Weekly drop-in sessions and the provision of food and household items are now well established, and frequently visited. A warm space was particularly welcomed by the community during the colder weather. Connections and relationships are now also well established with other faith groups and community hubs in the locale. The church continues to provide volunteers and finance in all of the areas mentioned.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<p>The charity had an income of £75,542 and expenditure of £53,804 for the year 01/04/2022 to 31/03/2023. This gave a net surplus of £21,738 for the year.</p> <p>Gift Aid was claimed in this financial period and amounted to £9,022 (included in income above).</p> <p>Income is above the £25,000 threshold so accounts have been independently examined by TCA Accountants and Business Advisors, 21 St.Mary's Street, 3rd Floor, Shrewsbury, Shropshire SY1 1ED.</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<p>The charity considers all income as unrestricted as there is now a well-established income stream from donations. This means that money is freely available to spend on any of the charity's purposes. As the charity has grown significantly over the past year trustees will be considering the establishment of a Reserves Policy, particularly in respect to the longer-term plans of the charity.</p>
Amount of reserves held	Para 1.22	<p>Unrestricted funds at 31.03.2023 – £43,718 (2022: £21,980)</p>
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<p>Almost all monies received were by way of donations by attendees of the church.</p> <p>A donation of £1000 was received as a 'warm space' grant from the local council.</p>
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Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	The CIO is governed by its constitution.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation (CIO)
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<p>New community church established by the trustees of the church.</p> <p>Apart from the first charity trustees, every appointed trustee must be appointed for a term of three years by resolution passed at a properly convened meeting of the charity trustees.</p> <p>In selecting individuals for appointment as appointed charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.</p>

Reference and Administrative details

Charity name	Grace Church Shrewsbury
Other name the charity uses	
Registered charity number	1194775
Charity's principal address	3 Sharpstones Lane, Bayston Hill, Shrewsbury, Shropshire SY3 0AN

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	None
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	None

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Not applicable



Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Kevin Paul Hall	George Andrew Faichney
Position (eg Secretary, Chair, etc)	Trustee	Trustee
Date	11/09/2023	



Receipts and payments accounts

CC16a

For the period
from

01/04/2022

To

31/03/2023

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					
Donations	66,520	-	-	66,520	34,109
Gift Aid Claimed	9,022	-	-	9,022	-
	-	-	-	-	-
Sub total (Gross income for AR)	75,542	-	-	75,542	34,109
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	75,542	-	-	75,542	34,109
A3 Payments					
Charitable Activities	523	-	-	523	465
Charity Management and Administration	2,967	-	-	2,967	600
Charity running costs	1,722	-	-	1,722	125
Café and Crafts Drop in	1,371	-	-	1,371	-
Housekeeping	400	-	-	400	-
Insurance	286	-	-	286	-
Operating Lease Expense	4,264	-	-	4,264	1,488
Printing and Stationery Costs	559	-	-	559	-
Telephone & E-mail	138	-	-	138	-
Clergy Expenses	-	-	-	-	200
Cost of Fayres	1,469	-	-	1,469	-
Gifts and Presents	1,070	-	-	1,070	-
Cost of Services	1,679	-	-	1,679	1,864
Payroll Costs	33,871	-	-	33,871	6,587
Grants paid	2,896	-	-	2,896	800
Training Courses	589	-	-	589	-
	-	-	-	-	-
Sub total	53,804	-	-	53,804	12,129
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	53,804	-	-	53,804	12,129
Net of receipts/(payments)	21,738	-	-	21,738	21,980
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	21,980	-	-	21,980	-
Cash funds this year end	43,718	-	-	43,718	21,980

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	43,615	-	-
	Cash and undeposited receipts	103	-	-
		-	-	-
	Total cash funds	43,718	-	-
(agree balances with receipts and payments account(s))				

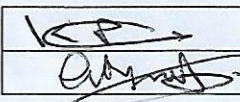
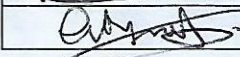
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	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
	Kevin Han	8/1/24
	P.A. FAICHNEY	08/01/2024



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Grace Church Shrewsbury CIO

**On accounts for the year
ended**

31 March 2023	Charity no (if any)	1194775
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Set out on pages

1-2
(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 2023.

**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: C Moelwyn-Williams **Date:** 22/1/2024

Name: C Moelwyn-Williams

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

BSc FCA

Address:

TCA Accountants, Third Floor, 21 St Mary's Street, Shrewsbury, SY1 1ED

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.

[Empty box for disclosure details]

GRACE CHURCH SHREWSBURY

England & Wales - Charity number 1194775

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' annual report for the period ended 31 March 2022

From: 14th June 2021

To: 31st March 2022

Charity name: Grace Church Shrewsbury

Charity registration number: 1194775

Company number: CE025582 (Registered as a Charitable Incorporated Organisation)

Objectives and activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objects of the CIO are to advance the Christian faith for the public benefit in accordance with the statement of beliefs and practices in the Schedule hereto in Shrewsbury and in such other parts of the United Kingdom or the world as the charity trustees may from time to time think fit and to fulfil such other purposes which are exclusively charitable according to the law of England and Wales and are connected with the charity work of the charity.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>We are passionate about Jesus and showing His love to others. All are welcome at our church, no matter who you are and what circumstances. Everything we do at Grace Church is built on the foundation of prayer. We meet at 10:30am every Sunday at the Harlescott Grange Community Hub, Kynaston Road, Harlescott, Shrewsbury, SY1 3JR. There is plenty of parking and disabled access. We also meet mid-week.</p> <ol style="list-style-type: none">1. The preaching of the Word of God and the teaching of the truths of Christian Doctrines.2. Regular meetings for worship, prayer, teaching, and fellowship; outreach to the locality; and involvement in world mission.3. The observance of the ordinance of Believer's Baptism by immersion on personal confession of faith.4. The commemoration of the Lord's death in the Breaking of Bread on the first day of the week in so far as circumstances allow.5. The reception as members of the church of all believers known to be

		<p>sound in faith and giving satisfactory evidence of being godly in life.</p> <p>7. The conducting of meetings for worship under the guidance of the Holy Spirit with opportunity for the exercise in the church of all true gifts for edification subject to the Lordship of Christ.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have had due regard for the Charity Commission guidance on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and performance

<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	Para 1.20	<p>The church has grown from it's first meeting in the open air from approximately twenty adults and children to regular meetings consisting of approximately sixty-five adults and children in a local community hall. The church has provided support to many individuals in the local community who are now part of the church family. Connections and relationships have been established with other faith groups and community hubs in the locale. In particular, two of the trustees have now been asked to be part of the local community centre committee and have input into local community centre outreach projects. The church has provided volunteers and finance in this area.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	

Other		
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Financial review

Review of the charity's financial position at the end of the period	Para 1.21	In it's first period of operation the CIO generated income of £34,109 and paid expenditure of £13,349 resulting in a surplus of £20,760.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	As the CIO is in the process of setting up and establishing itself the Board are keen to build up sufficient reserves to ensure the organisation's operational existence into the future.
Amount of reserves held	Para 1.22	At the 31 st March 2022 the CIO held current assets of £21,980 and had liabilities totalling £1,220, leaving net funds of £20,760. All of these funds were unrestricted.
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	There are no funds in deficit.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are no known uncertainties which would suggest that the CIO can not continue to operate as a going concern.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, governance and management

Description of charity's trusts:		
Type of governing document: for example, trust deed memorandum and articles of association etc	Para 1.25	The CIO is governed by it's Constitution which was set up using the Foundation model and is dated 3 rd May 2021
How is the charity constituted? for example limited company, unincorporated association, CIO	Para 1.25	The charity is a Charitable Incorporated Organisation (CIO)

Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Per the Constitution there must be at least five Trustees. Apart from the first Trustees every appointed Trustee must be appointed for a term of three years, by resolution passed at a properly convened meeting of the Trustees. In selecting individuals for appointed the current Trustees must have regard to the skill, knowledge and experience needed for the effective administration of the CIO.
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Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and administrative details

Charity name	Grace Church Shrewsbury
Other name the charity uses	None
Registered charity number	1194775
Charity's principal address	3 Sharpstones Lane, Bayston Hill, Shrewsbury, SY3 0AN

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	K P Hall		Appointed 27 th May 2021	
2	C D Fletcher		Appointed 27 th May 2021	
3	E M O'Dwyer		Appointed 27 th May 2021	
4	H R Hotchkiss		Appointed 27 th May 2021	
5	S J Churms		Appointed 27 th May 2021	
6	T R Hotchkiss		Appointed 27 th May 2021	
7	G A Faichney		Appointed 27 th May 2021	
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				

19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name	
NOT APPLICABLE	

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year
NOT APPLICABLE	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	There are no assets held in this capacity
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Not applicable
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not applicable

Additional information (optional)

~~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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Exemptions from disclosure

No exemption noted.

Other optional information

During the period, in line with the CIO's constitution, two of the Trustees were employed by the CIO and their total earnings were £7,808.

During the period the total donations received from the Trustees was £6,710.

The Board confirm that there were no guarantees given by the CIO and no potential liability under a guarantee outstanding at the 31st March 2022.

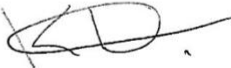

The Board further confirm that there was no debt outstanding at the 31st March 2022 (other than the routine payroll creditors) and no debts were secured by an express charge on any assets of the CIO.

Declarations

The company has taken advantage of the small companies' exemption in preparing the report above.

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

Signed on behalf of the charity's trustees/directors

Signature(s)		
Full name(s)	Kevin Paul Hall	George Andrew Faichney
Position (for example Secretary, Chair, etc)		

Date 27/01/2023

Grace Church Shrewsbury
Charity Commission Registration Number 1194775
Balance Sheet - Detail
As at March 31, 2022

Current Assets

Cash At Bank And In Hand	
Cash/Undeposited Receipts	288
Grace Church Shrewsbury	21,692

Creditors

Trading Creditors	
Supplier Accounts Payable	
Peoples Pension	-600
Other Creditors	
Payroll Liabilities	
HMRC	
Employee NI	-133
Employer NI	-220
Pensions Owed to Provider(s)	-266

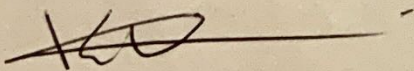
Net Assets 20,760

Funds & Reserves

Accumulated Funds (1/1/1970 - 31/3/2022) 20,760

THE ACCOUNTS WERE APPROVED BY THE BOARD OF TRUSTEES
ON 27/01/23 AND SIGNED ON THEIR BEHALF

By.



Kevin Han - TRUSTEE.

Grace Church Shrewsbury
Period ended 31st March 2022
Independent Examiner's Report

Independent Examiner's Report to the Trustees of Grace Church Shrewsbury

I report to the charity trustees on my examination of the accounts of the charity for the period ended 31st March 2022 which are set out on pages 1 to 2.

Responsibilities and basis of report

As the charity's trustees 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 charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Clair Moelwyn-Williams

Clair Moelwyn-Williams

FCA (ICAEW)

TCA Accountants

Third Floor, 21 St Mary's Street

Shrewsbury

SY1 1ED

Date *30th January 2023*