

GRACE COMMUNITY CHURCH, PENSNETT

England & Wales · Charity number 1195021

Details

Status Registered

Legal form CIO

Registered 2021-07-01

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

Contact

Address Grace Community Church
Commonside
Brierley Hill
DY5 4AJ

Phone 07528143333

Email rowenige@gmail.com

Website gracechurchpensnett.co.uk

Activities

Objects: (1) THE ADVANCEMENT OF THE CHRISTIAN FAITH FOR THE BENEFIT OF THE PUBLIC, IN ACCORDANCE WITH THE STATEMENT OF FAITH, PRIMARILY BUT NOT EXCLUSIVELY WITHIN THE SURROUNDING NEIGHBOURHOOD, THROUGH THE HOLDING OF SERVICES, MEETINGS, AND ANY OTHER MEANS AS THE OVERSIGHT SEE FIT. (2) THE RELIEF OF FINANCIAL HARDSHIP BY THE PROVISION OF FUNDS, GOODS, OR SERVICES AND COOPERATION WITH LIKE-MINDED CHARITIES, IN SUCH PARTS OF THE UK OR THE WORLD AS THE OVERSIGHT SEE FIT. (3) THE RELIEF OF MENTAL AND PHYSICAL SICKNESS BY REASON OF RELATIONSHIP, ADDICTION, OR BEREAVEMENT, IN PARTICULAR BY THE PROVISION OF COUNSELLING AND SUPPORT.(4) TO BENEFIT THE RESIDENTS OF THE NEIGHBOURHOOD BY ASSOCIATING THE SAID RESIDENTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDED FACILITIES IN THE INTEREST OF SOCIAL WELFARE WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE. IN FURTHERANCE OF THIS, THE CHURCH PROVIDES HELP AND COMPANIONSHIP TO PARENTS, CHILDREN, YOUNG PEOPLE, AND THE ELDERLY, ESPECIALLY BUT NOT EXCLUSIVELY, THROUGH LEISURE TIME ACTIVITIES.

Activities: Grace Community Church operates from a building at Commonside, Pensnett Dudley, serving the local community byadvancing the Christian faith, relieving financial hardship by provision of funds, goods or services, giving counsel and support when required, and providing facilities in the interest of social welfare to all sections of the community.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, Disability, The Prevention Or Relief Of Poverty, Religious Activities, Economic/community Development/employment, Recreation
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Dudley

Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-30	£33,132	£37,130	-	-
2024-09-30	£37,422	£36,641	-	-
2023-09-30	£35,465	£34,795	-	-
2022-09-30	£43,472	£38,562	-	-

Trustees

Name	Role	Appointed
Keith Collier	Chair	2021-05-18
Mark Bishop		2021-05-18
Sam Fentem-Rowe		2021-05-18

GRACE COMMUNITY CHURCH, PENSNETT

England & Wales - Charity number 1195021

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month Oct	Year 2024		Day 30	Month Sept	Year 2025

Section A Reference and administration details

Charity name **GRACE COMMUNITY CHURCH PENSNETT**

Other names charity is known by

Registered charity number (if any) **1195021**

Charity's principal address

COMMONSIDE
BRIERLEY HILL
DUDLEY
Postcode **DY5 4AJ**

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	Keith Collier	Chair)
2	Mark Bishop) Resolution at meeting
3	Sam Fentem-Rowe)
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Constitution

How the charity is constituted
(eg. trust, association, company)

CIO

Trustee selection methods
(eg. appointed by, elected by)

Trustees elected from membership for 3 years by properly convened meeting of Trustees

Additional governance issues (Optional information)

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

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

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Section C Objectives and activities

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

The relief of financial hardship by provision of funds / services. The relief of mental and physical sickness by counselling and support to individuals. To join with other organisations in a common effort to advance education and provide facilities for social welfare.

A place of worship is provided at the charity's address, open to all. In addition meetings are held through the week to encourage public participation eg morning friendship group; men / women breakfast meeting; parent/toddler group; youth group; special celebration services.

The charity provides a foodbank facility on the premises for those in need, working in cooperation with the Black Country Foodbank. Additional gifts are provided at Christmas.

One to one counselling is provided when necessary, regarding problems in relationships, mental health and addiction.

The charity provides a chaplaincy at a local high school and oversees assemblies in local primary schools.

The charity has a regular fortnightly session at a local care home to meet and sing with mainly dementia residents.

The church building provides a "warm welcome" place during the winter months to help families reduce their heating bills at home.

The Trustees have regarded the Charity Commission advice in determining compliance with public benefit.

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

Additional details of objectives and activities (Optional information)

All support for activities provided by the charity is provided by volunteers from the membership.

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

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

Summary of the main achievements of the charity during the year

The Charity is seen to be part of the community – the Pastor regularly takes funerals and weddings.

The foodbank has been operating since 2023, providing a vital service for those in need in the community.

Members of the local community have attended the weekly friendship meetings, as have those calling in to use the foodbank.

Parent/toddler group has been fully attended by local mothers, this year local residents have provided outdoor toys for the group, enabling outside activities on sunny days.

The visits to the local care home have proved a great success with up to 20 residents attending.

The head of the high school sees the charity as a partner organisation and actively encourages attendance to the Friday youth group. The growth in this activity is very encouraging – up to 40 young people, mainly from the local community now attend.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity maintains a bank account and efforts are made to ensure necessary balance is maintained for maintenance etc.

Details of any funds materially in deficit

This year saw a fall in bank balance mainly due to increased expenditure on improving presentation facilities.

Further financial review details (Optional information)

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

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

The Charity's principal source of funds is members' donations.

Section F

Other optional information

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Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	Keith Collier	SMR
Full name(s)	KEITH COLLIER	SAMUEL FENTEM-ROWE
Position (eg Secretary, Chair, etc)	CHAIR	
Date	26/10/2025	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
GRACE COMMUNITY CHURCH PENSNETT

No (if any)
1195021

CC16a

Receipts and payments accounts

For the period from	Period start date 01/10/2024	To	Period end date 30/09/2025
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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	27,881	-	-	27,881	27,871
GIFT AID	4,771	-	-	4,771	5,641
OTHER	480	-	-	480	3,910
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	33,132	-	-	33,132	37,422
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	33,132	-	-	33,132	37,422
A3 Payments					
PAYMENT TO PASTOR	30,000	-	-	30,000	27,600
UTILITIES	2,108	-	-	2,108	2,151
INSURANCE	561	-	-	561	561
TELEPHONE	275	-	-	275	612
REPAIRS AND MAINTENANCE	3,686	-	-	3,686	1,967
MISSION	500	-	-	500	3,750
	-	-	-	-	-
	-	-	-	-	-
Sub total	37,130	-	-	37,130	36,641
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	37,130	-	-	37,130	36,641
Net of receipts/(payments)	- 3,998	-	-	- 3,998	781
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	17,292	-	-	17,292	16,511
Cash funds this year end	13,294	-	-	13,294	17,292

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	BANK BALANCE	13,294	-	-
		-	-	-
		-	-	-
	Total cash funds	13,294	-	-

(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
<i>Keith Collier</i>	KEITH COLLIER	26/10/25



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
GRACE COMMUNITY CHURCH PENSNETT

**On accounts for the year
ended**

30/09/2025 **Charity no
(if any)** 1195021

Set out on pages

(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 DD / MM / YYYY.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

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

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

* Please delete the words in the brackets if they do not apply.

Signed:

Date: 14/11/2025

Name: Connor Tracey

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

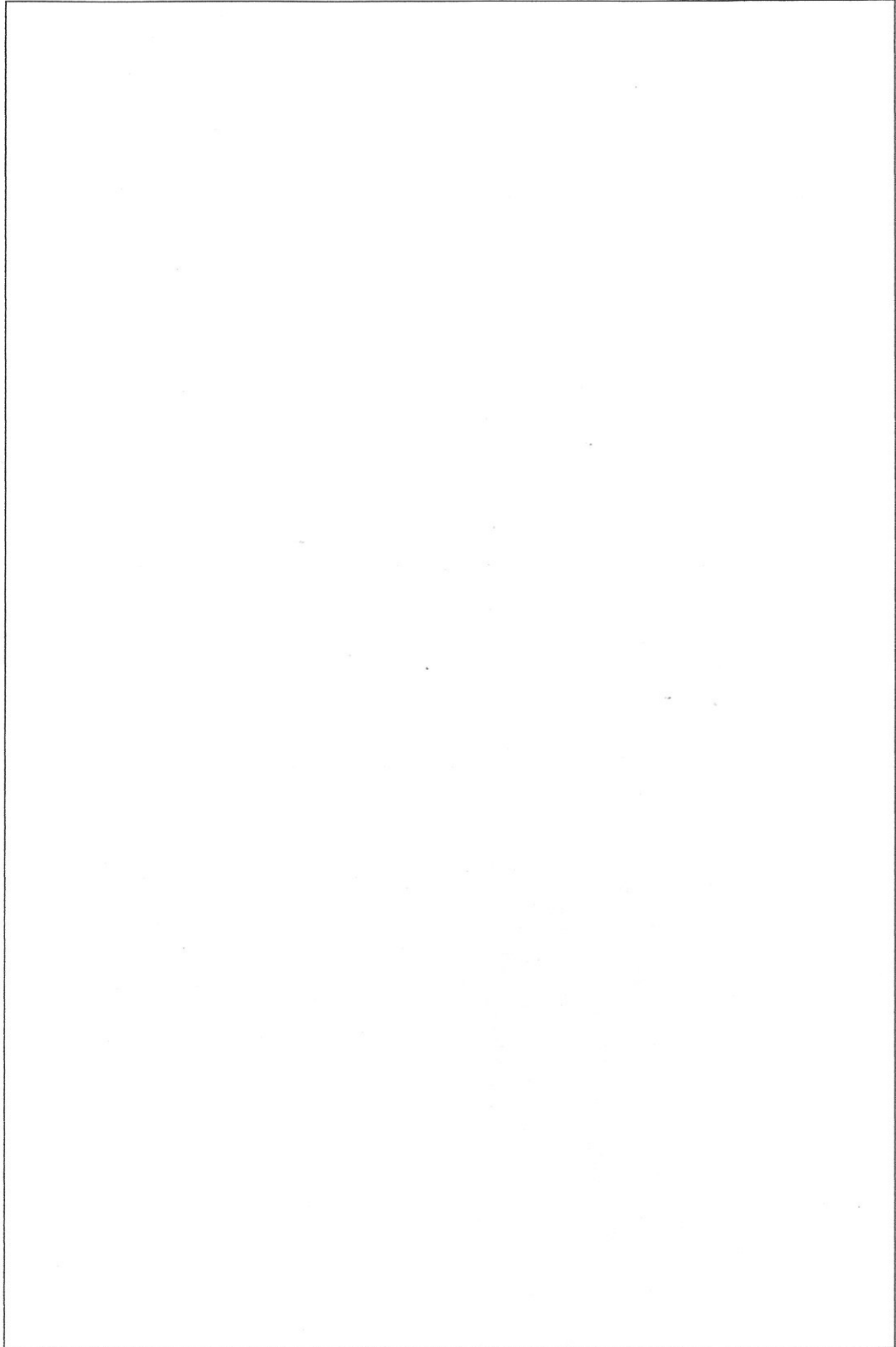
ACCA

Address:

12 Forth Way Halesowen.
B62 9PR

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 COMMUNITY CHURCH, PENSNETT

England & Wales - Charity number 1195021

Accounts



Trustees' Annual Report for the period

From 01/10/2023 Period start date To 30/09/2024 Period end date

Charity name: GRACE COMMUNITY CHURCH PENSNETT

Charity registration number: 1195021

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The relief of financial hardship by provision of funds / services. The relief of mental and physical sickness by counselling and support to individuals. To join with other organisations in a common effort to advance education and provide facilities for social welfare.
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	A place of worship is provided at the charity's address, open to all. In addition, meetings are held through the week to encourage public participation. e.g. morning friendship group; men /women breakfast meeting; parent / toddler group; special celebration services; Sunday school for all children. The charity provides a foodbank facility on the premises for those in need, working in cooperation with the Black Country Food Bank. Additional gifts are provided at Christmas. One to one counselling is provided when necessary, regarding problems in relationships, mental health and addiction. The charity provides a chaplaincy at a local high school and works also giving instruction at local primary schools. The church is part of the national "warm welcome" place during winter months to help families reduce heating bills. The church is used as a Cost of Living" hub to help families in financial difficulties. The Family Solutions project also used the church for counselling sessions. A youth group meets on a weekly basis.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity	Para 1.18	The Trustees have regarded the Charity Commission advice in determining compliance with public benefit.

Commission on public benefit		
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Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	n/a
Policy on social investment including program related investment	Para 1.38	n/a
Contribution made by volunteers	Para 1.38	All support for activities of the charity is performed by volunteers.
Other		

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 Charity is seen to be part of the community – the Pastor is regularly used for weddings and funerals. Foodbank is always available for members of the community, working closely with BCFB to keep shelves full. Donations on a regular basis also from church members. Members of local community have attended the weekly friendship group, and the church offers a warm welcome space on several days during the week. The parent and toddler group is fully attended by local parents. Hundreds of local people have passed through the church during the Cost-of-Living Hub operation. The local high school now considers the charity as a partner and actively encourages pupils to attend its youth group.

Additional information (optional)

You may choose to include further statements where relevant about:

		All achievements are in line with charity objectives.
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Achievements against objectives set		
Performance of fundraising activities against objectives set	Para 1.41	n/a
Investment performance against objectives	Para 1.41	n/a
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Income balance expenditure. Care is taken to ensure reserves are maintained.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held in bank account for day-to-day expense and for maintenance projects and one-off expenditure.
Amount of reserves held	Para 1.22	Current balance £17,292
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	n/a

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	Church members' donation.
Investment policy and objectives including any social investment policy adopted	Para 1.46	n/a
A description of the principal risks facing the charity	Para 1.46	n/a
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	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	Trustees are elected from membership for 3 years by properly convened meeting of the Trustees.

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 Community Church Pensnett
Other name the charity uses	
Registered charity number	1195021
Charity's principal address	Commonside Brierley Hill DY5 4AJ

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	Keith Collier	Chair)
2	Mark Bishop) Resolution at meeting
3	Sam Fentem-Rowe)
4				
5				
6				
7				
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12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Director name	n/a	

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year
	n/a

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	n/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

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)

n/a

Exemptions from disclosure

Reason for non-disclosure of key personnel details

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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)	SAM FENTEM - ROWE	KEITH COLLIER
Position (eg Secretary, Chair, etc)	-	CHAIR
Date	9/11/24	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
GRACE COMMUNITY CHURCH PENSNETT

No (if any)
1195021

CC16a

Receipts and payments accounts

For the period from 01/10/2023 To 30/09/2024

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	27,871	-	-	27,871	29,815
GIFT AID CLAIM	5,641	-	-	5,641	5,650
OTHER	3,910	-	-	3,910	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	37,422	-	-	37,422	35,465
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	37,422	-	-	37,422	35,465
A3 Payments					
PAYMENT TO MINISTER	27,600	-	-	27,600	26,400
UTILITIES	2,151	-	-	2,151	1,890
INSURANCE	561	-	-	561	338
TELEPHONE	612	-	-	612	346
REPAIRS AND MAINTENANCE	1,967	-	-	1,967	3,563
MISSION	3,750	-	-	3,750	2,258
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	36,641	-	-	36,641	34,795
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	36,641	-	-	36,641	34,795
Net of receipts/(payments)	781	-	-	781	670
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	16,511	-	-	16,511	15,841
Cash funds this year end	17,292	-	-	17,292	16,511



Section A Independent Examiner's Report

Report to the trustees/ members of

Charity Name GRACE COMMUNITY CHURCH PENSNETT

On accounts for the year ended

30/09/2024 Charity no (if any) 1195021

Set out on pages

(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 DD / MM / YYYY.

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: [Signature]

Date: 19/11/24

Name: Connor Tracey

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

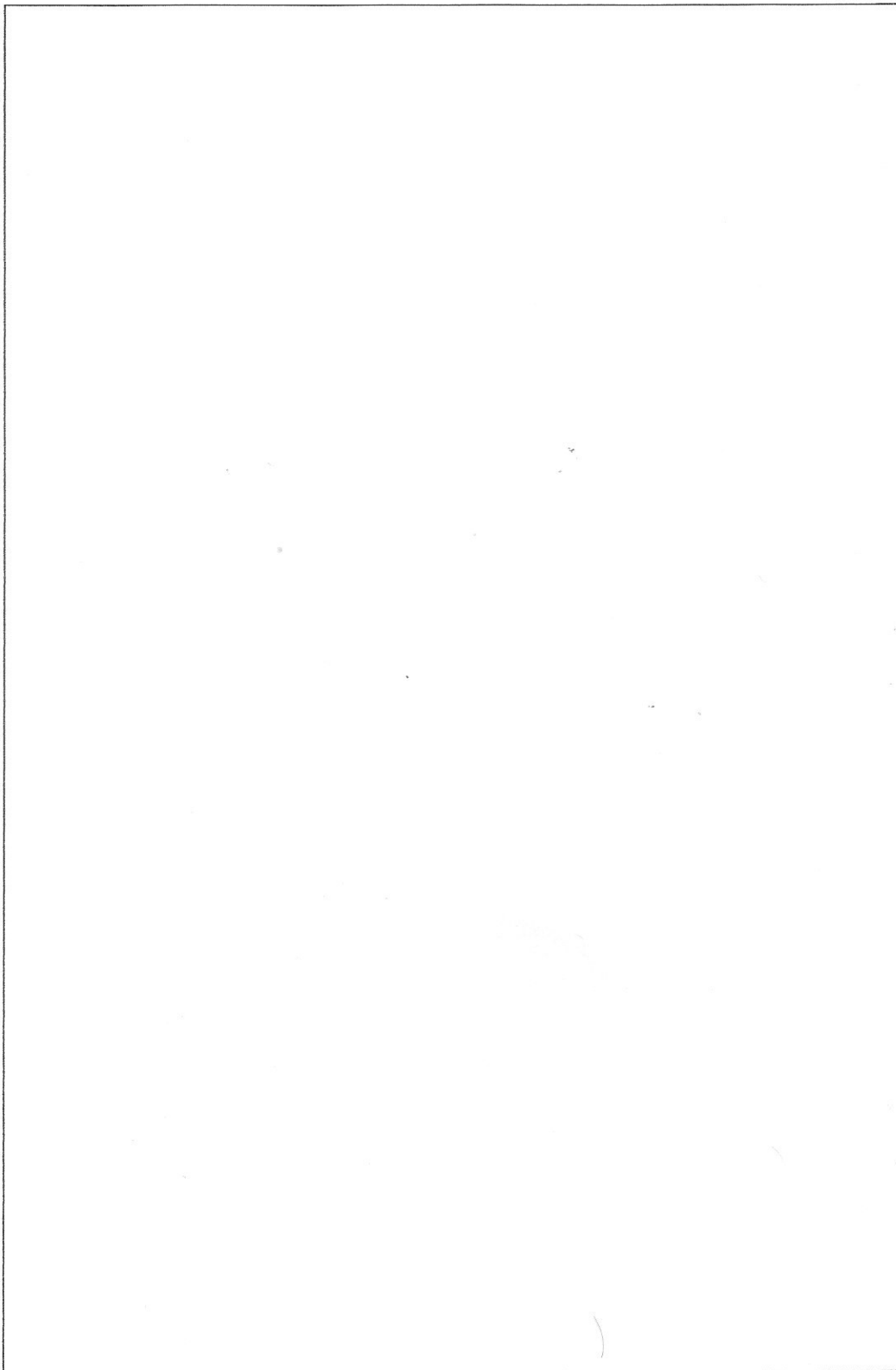
[Empty box for professional qualification]

Address:

12 Forth Way
Halesauen
B62 9PR

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 COMMUNITY CHURCH, PENSNETT

England & Wales - Charity number 1195021

Accounts



Trustees' Annual Report for the period

From 01/10/2022
Period end date

Period start date To 30/09/2023

Charity name: GRACE COMMUNITY CHURCH PENSNETT

Charity registration number: 1195021

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The are he financial hardship by provision of funds / services. The relief of mental and physical sickness by counselling and support. To join with other organisations in a common effort to advance education and provide facilities for social welfare.
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	A place of worship is provided at the charity's address, open to all. In addition, meetings are held through the week to encourage public participation eg coffee morning group, men/women breakfast, parent /toddler group. Special celebration services eg Easter and Christmas. The charity provides a foodbank facility on the premises for those in need. Funds are provided to make additional gifts at Christmas. One to one counselling is provided where necessary regarding problems in relationships, mental health and addiction. The charity provides a chaplaincy at a local high school and provides assembly instruction at primary schools. A Sunday school for all comers is provided during Sunday services. The church offered a warm welcoming place during the winter months to help families to reduce heating bills. The church is opening weekly for CAB to provide a "cost of living hub" to help families in financial difficulties. Also Family Solutions will be using the building for monthly counselling sessions.

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 regarded the Charity Commission advice on public benefit in determining whether the objects of the charity comply.
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Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	n/a
Policy on social investment including program related investment	Para 1.38	n/a
Contribution made by volunteers	Para 1.38	All support for the activities of the charity is performed by volunteers.
Other		

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 Pastor continues to be used by local people by personal request to conduct funeral services. The Foodbank is fully operational and liaises with the main supplier of food, Black Country Food Bank, to keep shelves full. Weekly requests are made to church members for more urgent supplies. The charity has made a decision to open up the building for use by CAB and also Family Solutions beginning in November/December as part of the objective to serve the local community. The Warm welcome will again be open during the winter months.

Additional information (optional)

You may choose to include further statements where relevant about:

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Achievements against objectives set	Para 1.41	All achievements are in line with charity objectives
Performance of fundraising activities against objectives set	Para 1.41	n/a
Investment performance against objectives	Para 1.41	n/a
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Income balances expenditure. Care is taken to ensure reserves maintained.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Bank account is held for receipts and expenditure.
Amount of reserves held	Para 1.22	Current balance £16511
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	n/a

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	Church membership donation
Investment policy and objectives including any social investment policy adopted	Para 1.46	n/a
A description of the principal risks facing the charity	Para 1.46	n/a
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	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	Trustees are elected from membership for 3 years by properly convened meeting of the trustees

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 Community Church
Other name the charity uses	
Registered charity number	1195021
Charity's principal address	Commonside Brierley Hill DY5 4AJ

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	Keith Collier	Chair) Resolution at Trustee
2	Mark Bishop) Meeting
3	Sam Fentem-Rowe)
4				
5				
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7				
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16				
17				
18				
19				
20				

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the 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	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

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)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

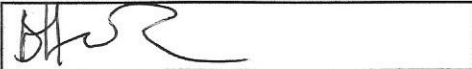
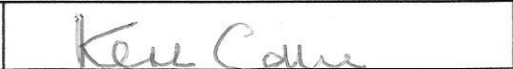
Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	SAMUEL FENTEM-ROVE	KEITH COLLIER
Position (eg Secretary, Chair, etc)		CHAIR
Date	17/12/2023	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
GRACE COMMUNITY CHURCH PENSNETT

No (if any)
1195021

CC16a

Receipts and payments accounts

For the period from **01/10/2022** To **30/09/2023**

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	29,815	-	-	29,815	34,953
Gift Aid Claim	5,650	-	-	5,650	6,934
Other	-	-	-	-	1,585
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	35,465	-	-	35,465	43,472
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	35,465	-	-	35,465	43,472
A3 Payments					
Payment to Minister	26,400	-	-	26,400	30,100
Utilities	1,890	-	-	1,890	1,900
Insurance	338	-	-	338	880
Telephone	346	-	-	346	342
Repairs and Maintenance	3,563	-	-	3,563	5,340
Mission	2,258	-	-	2,258	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	34,795	-	-	34,795	38,562
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	34,795	-	-	34,795	38,562
Net of receipts/(payments)	670	-	-	670	4,910
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	670	-	-	670	4,910

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	Bank Balance	16,511	-	-
		-	-	-
		-	-	-
	Total cash funds	16,511	-	-

(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
	Keith Collier	17/12/2023
	Sam Fentem-Rowe	17/12/2023



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name GRACE COMMUNITY CHURCH PENSNETT

On accounts for the year ended

30/09/2023

Charity no (if any)

1195021

Set out on pages

(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 30/09/2023.

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:

[Signature]

Date:

21/11/23

Name:

Cennor Tracey

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

ACCA

Address:

12 FORTH WAY
HALCLOWEN
BG2 9PR

GRACE COMMUNITY CHURCH, PENSNETT

England & Wales - Charity number 1195021

Accounts



Trustees' Annual Report for the period

	Period start date			Period end date			
From	01	07	2021	To	30	09	2022

Section A Reference and administration details

Charity name

Grace Community Church Pensnett

Other names charity is known by

Registered charity number (if any)

1195021

Charity's principal address

Commonside
Brierley Hill

Postcode **DY5 4AJ**

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	Keith Collier	Chair) Resolution at meeting
2	Mark Bishop) of Charity Trustees
3	Sam Fentem-Rowe)
4				
5				
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	CIO Foundation Constitution
How the charity is constituted <small>(eg. trust, association, company)</small>	Charitable Incorporated Organisation
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Appointed

Additional governance issues (Optional information)

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

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

Trustees are made aware of their legal responsibilities and follow Charity Commission guidelines re safeguarding, risk management etc.
--

Section C Objectives and activities

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

- | |
|---|
| <ul style="list-style-type: none"> i) The advancement of the Christian faith for the benefit of the public ii) The relief of financial hardship by provision of funds/services iii) The relief of mental and physical sickness by counselling and support iv) To join with other organisations in a common effort to advance education and provide facilities for social welfare. |
|---|

Section E**Financial review****Brief statement of the charity's policy on serves**

The charity maintains a bank account mainly for ongoing expenses / maintenance.

Details of any funds materially in deficit

n/a

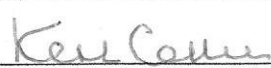
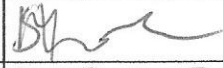
Further financial review details (Optional information)You **may choose** to include additional information, where relevant about:

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

The principal source of funds is by voluntary donation by church members.

The main expense paid is to support a full-time pastor, who is key in both guiding and participation in the charity's objectives.

Section F**Other optional information****Section G****Declaration****The trustees declare that they have approved the trustees' report above.****Signed on behalf of the charity's trustees**

Signature(s)		
Full name(s)	Keith Collier	Sam Fentem-Rowe
Position (eg Secretary, Chair, etc)	Chair	
Date	23/11/22	



Trustees' Annual Report for the period

	Period start date			Period end date			
From	01	07	2021	To	30	09	2022

Section A Reference and administration details

Charity name

Grace Community Church Pensnett

Other names charity is known by

Registered charity number (if any)

1195021

Charity's principal address

Commonside
Brierley Hill

Postcode **DY5 4AJ**

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	Keith Collier	Chair) Resolution at meeting
2	Mark Bishop) of Charity Trustees
3	Sam Fentem-Rowe)
4				
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20				

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

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	CIO Foundation Constitution
How the charity is constituted <small>(eg. trust, association, company)</small>	Charitable Incorporated Organisation
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Appointed

Additional governance issues (Optional information)

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

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

Trustees are made aware of their legal responsibilities and follow Charity Commission guidelines re safeguarding, risk management etc.
--

Section C Objectives and activities

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

- | |
|---|
| <ul style="list-style-type: none"> i) The advancement of the Christian faith for the benefit of the public ii) The relief of financial hardship by provision of funds/services iii) The relief of mental and physical sickness by counselling and support iv) To join with other organisations in a common effort to advance education and provide facilities for social welfare. |
|---|

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

A place of worship is provided at the charity's address, open to all. In addition meetings are held through the week to encourage public participation eg coffee morning group, men/women breakfast. Special services are held at times of celebration eg Easter and Christmas

Funds have been provided by purchase of food and other necessities when requested or at certain times of the year. Also distribution of food to those in need in association with other churches in the area. The church is the collection centre for the annual shoe-box appeal, providing gifts to children overseas. There is a current project ongoing to act as a foodbank for the local community whereby those in need are able to collect a regular allocation.

One to one counselling is provided on a regular basis by reason of problems in relationships, mental illness or addiction.

The charity is involved with local schools, acting as chaplaincy to local high school. Monthly visits take place to a local care home, for singing and chat. The church runs a Sunday school for all-comers during the weekly service. The church has signed up to provide a warm, welcoming place to help ease the cost of home heating for families during this winter period.

The trustees have regarded the Charity Commission advice on public benefit in determining whether the objects of the charity comply. Grace Church is a community church, active at all times for the benefit of the residents in the surrounding area and beyond.

Additional details of objectives and activities (Optional information)

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

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

All support for the activities of the charity is performed by unpaid volunteers.

Summary of the main achievements of the charity during the year

The Pastor has been involved in conducting many funeral services both in the church building and at other locations. Requests for him personally are being received from the community as well as from the local undertakers.

The church friendship group, a new project offering a warm safe environment, has attracted local residents for a chat and refreshments. This has included those needing one to one counselling.

The church is currently working towards acting as foodbank, preparing storeroom, training volunteers, collecting food donations.

The church is making connections with other local groups and agencies with a view to working together in order to better serve the community.

Section E**Financial review****Brief statement of the charity's policy on serves**

The charity maintains a bank account mainly for ongoing expenses / maintenance.

Details of any funds materially in deficit

n/a

Further financial review details (Optional information)

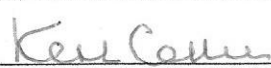
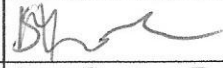
You may choose to include additional information, where relevant about:

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

The principal source of funds is by voluntary donation by church members.

The main expense paid is to support a full-time pastor, who is key in both guiding and participation in the charity's objectives.

Section F**Other optional information****Section G****Declaration****The trustees declare that they have approved the trustees' report above.****Signed on behalf of the charity's trustees**

Signature(s)		
Full name(s)	Keith Collier	Sam Fentem-Rowe
Position (eg Secretary, Chair, etc)	Chair	
Date	23/11/22	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Grace Community Church Pensnett	No (if any) 1195021
---	------------------------

CC16a

Receipts and payments accounts

For the period from	Period start date 01/07/2021	To	Period end date 30/09/2022
------------------------	---------------------------------	----	-------------------------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	34,953	-	-	34,953	-
Other income (eg gifts etc)	1,585	-	-	1,585	-
Gift Aid claim	6,934	-	-	6,934	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	43,472	-	-	43,472	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	43,472	-	-	43,472	-
A3 Payments					
Minister payment	30,100	-	-	30,100	-
Utilities	1,900	-	-	1,900	-
Insurance	880	-	-	880	-
Telephone	342	-	-	342	-
Repairs and maintenance	5,340	-	-	5,340	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	38,562	-	-	38,562	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	38,562	-	-	38,562	-
Net of receipts/(payments)	4,910	-	-	4,910	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	10,931	-	-	10,931	-
Cash funds this year end	15,841	-	-	15,841	-



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
GRACE COMMUNITY CHURCH PENSNETT

On accounts for the year
ended

30/9/2022 Charity no
(if any) **1195021**

Set out on pages

(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 **30/09/2022**.

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

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

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

** Please delete the words in the brackets if they do not apply.*

Signed:

Date: **23/11/22**

Name: **Connor Tracey**

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

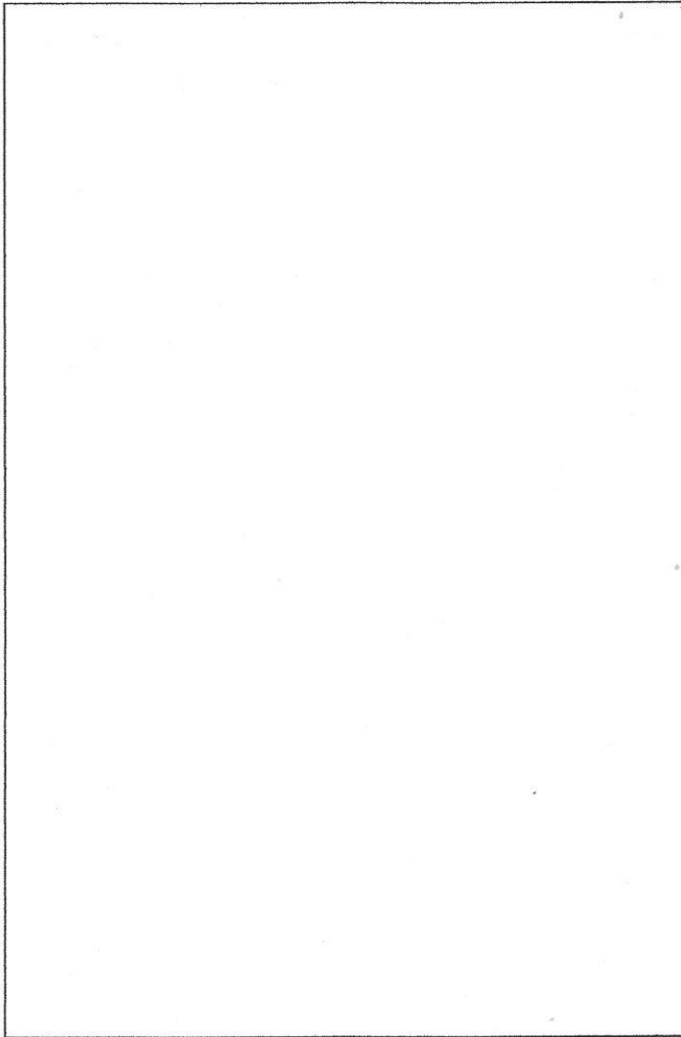
ACCA

Address:

**12 Forth Way
Halesowen
B62 9PR**

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.

A large, empty rectangular box with a thin black border, intended for the user to provide details of items to be disclosed. The box is currently blank.