



## 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

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

#### 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			)
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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)	CIO Foundation Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	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**

- 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	



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**Section C Objectives and activities****Summary of the objects of the charity set out in its governing document**

- 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)**

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

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 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**

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**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

## Receipts and payments accounts

CC16a

For the period from	Period start date 01/07/2021	To	Period end date 30/09/2022
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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 £
<b>A1 Receipts</b>					
Donations	34,953	-	-	34,953	-
Other income (eg gifts etc)	1,585	-	-	1,585	-
Gift Aid claim	6,934	-	-	6,934	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b> (Gross income for AR)	43,472	-	-	43,472	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	43,472	-	-	43,472	-
<b>A3 Payments</b>					
Minister payment	30,100	-	-	30,100	-
Utilities	1,900	-	-	1,900	-
Insurance	880	-	-	880	-
Telephone	342	-	-	342	-
Repairs and maintenance	5,340	-	-	5,340	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	38,562	-	-	38,562	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	38,562	-	-	38,562	-
<b>Net of receipts/(payments)</b>	4,910	-	-	4,910	-
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	10,931	-	-	10,931	-
<b>Cash funds this year end</b>	15,841	-	-	15,841	-

## 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 £
<b>B1 Cash funds</b>	Bank balance	15,841	-	-
		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>15,841</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK


	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Keith Collier	23/11/22
SAM FENTEM-ROWE	KEITH COLLIER	23/11/22



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Independent examiner's  
report on the accounts

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

**Section B****Disclosure**

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.**