



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## **Trustees' Annual Report for the period**

**From 01/10/2022**

**Period start date To 30/09/2023**

**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	<b>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.</b>
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	<b>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.</b>

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The Trustees have regarded the Charity Commission advice on public benefit in determining whether the objects of the charity comply.</b>
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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	<b>All support for the activities of the charity is performed by volunteers.</b>
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	<p><b>The Pastor continues to be used by local people by personal request to conduct funeral services.</b></p> <p><b>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.</b></p> <p><b>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.</b></p>

#### **Additional information (optional)**

You may choose to include further statements where relevant about:

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

## Financial Review

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

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

## Structure, Governance and Management

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

### 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				
6				
7				
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13				
14				
15				
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)

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## Exemptions from disclosure

#### Reason for non-disclosure of key personnel details

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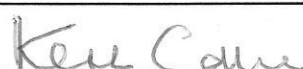
#### Other optional information

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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)	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	Period start date 01/10/2022	To	Period end date 30/09/2023
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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	29,815	-	-	29,815	34,953
Gift Aid Claim	5,650	-	-	5,650	6,934
Other	-	-	-	-	1,585
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>35,465</b>	<b>-</b>	<b>-</b>	<b>35,465</b>	<b>43,472</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>35,465</b>	<b>-</b>	<b>-</b>	<b>35,465</b>	<b>43,472</b>
<b>A3 Payments</b>					
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	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>34,795</b>	<b>-</b>	<b>-</b>	<b>34,795</b>	<b>38,562</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>34,795</b>	<b>-</b>	<b>-</b>	<b>34,795</b>	<b>38,562</b>
<b>Net of receipts/(payments)</b>	<b>670</b>	<b>-</b>	<b>-</b>	<b>670</b>	<b>4,910</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>670</b>	<b>-</b>	<b>-</b>	<b>670</b>	<b>4,910</b>

## 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	16,511	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>16,511</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))			

Agreement Error

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  
by SR

Keith Collier  
Sam Fentem-Rowe

17/12/2023  
17/12/2023



# 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

30/09/2023

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:

Date:

21/11/23

Name:

Connor Tracey

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

ACCA

Address:

12 FORTH WAY

HALCOWEN

BG2 9PR