

# Trustees' Annual Report for the period

CHARITY  
COMMISSION

Period start date			Period end date				
From	Day 01	Month Oct	Year 2024	To	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.

**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)**

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.

**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

## Section G

## Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

Ken 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

## Receipts and payments accounts

CC16a

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 £
<b>A1 Receipts</b>					
DONATIONS	27,881	-	-	27,881	27,871
GIFT AID	4,771	-	-	4,771	5,641
OTHER	480	-	-	480	3,910
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>33,132</b>	<b>-</b>	<b>-</b>	<b>33,132</b>	<b>37,422</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>33,132</b>	<b>-</b>	<b>-</b>	<b>33,132</b>	<b>37,422</b>
<b>A3 Payments</b>					
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
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>37,130</b>	<b>-</b>	<b>-</b>	<b>37,130</b>	<b>36,641</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>37,130</b>	<b>-</b>	<b>-</b>	<b>37,130</b>	<b>36,641</b>
<b>Net of receipts/(payments)</b>	<b>- 3,998</b>	<b>-</b>	<b>-</b>	<b>- 3,998</b>	<b>781</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>17,292</b>	<b>-</b>	<b>-</b>	<b>17,292</b>	<b>16,511</b>
<b>Cash funds this year end</b>	<b>13,294</b>	<b>-</b>	<b>-</b>	<b>13,294</b>	<b>17,292</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 £
B1 Cash funds	BANK BALANCE	13,294	-	-
		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>13,294</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

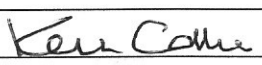
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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	26/10/25



# 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

30/09/2025

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.**