

WEST WILTS ARISE

England & Wales · Charity number 1195143

Details

Status Registered

Legal form CIO

Registered 2021-07-13

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

Contact

Address 79 Yeoman Way
Trowbridge
BA14 0QP

Phone 01225938921

Email westwiltsarise@gmail.com

Activities

Objects: THE OBJECTS OF THE CIO ARE TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF FAITH PRIMARILY, BUT NOT EXCLUSIVELY, BY PROMOTING AND ENABLING COOPERATION AND JOINT ACTIVITY BETWEEN CHRISTIANS, CHURCHES AND CHRISTIAN ORGANISATIONS IN WILTSHIRE, ITS SURROUNDING AREAS AND THROUGHOUT THE WORLD.

Activities: To advance the Christian faith by promoting and enabling cooperation and joint activities between Christians, churches and Christian organisations in Wiltshire, its surrounding areas and throughout the world.

Classification

- **How:** Provides Services, Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, Religious Activities
- **Who:** The General Public/mankind

Geography

- Russia
- Switzerland
- Wiltshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£2,366	£9,000	-	-
2024-03-31	£113,611	£7,068	-	-
2023-03-31	£121,018	£10,302	-	-
2022-03-31	£119,766	£1,149	-	-

Trustees

Name	Role	Appointed
Eurtrice Horwood	Chair	2020-05-18
Godfrey Terence Michael McCann		2020-05-18
Rev David Samuel Fiddy		2025-02-07
Ruth Muriel Alison Reeve		2025-02-07

WEST WILTS ARISE

England & Wales - Charity number 1195143

Accounts



Trustees' Annual Report for the period

From **01.04.23** Period start date To **31.03.24**
Period end date

Charity name: **West Wilts Arise**

Charity registration number: **1195143**

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 in accordance with the Statement of Faith primarily, but not exclusively, promoting and enabling ecumenical cooperation and joint activity between churches and Christian organisations in Wiltshire and its surrounding areas and throughout the world.
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	Events to gather Ministers, Leaders and Men and Women. Annual Insurance Cover Renewal Planning work for 2024/25 Prayer
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 total regard of the guidance issued by the Charity Commission and have undertaken to keep abreast of any training and future developments.

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	Volunteers assisting with the Stewarding, Praying, leading worship in relation to Ministers gatherings and the Ladies conferences and Hubs.

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>The Charity has successfully organised and run an number of events for Ministers and Leaders that have seen it contribute to the work of the churches in working with their communities.</p> <p>The charity has also successfully organised and run a Ladies Conference and Ladies Hubs where women come together for support and sharing of their faith with each other and those their community.</p>

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		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Financial position for the Charity is healthy with generous funds available to undertake an proposed work.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We will hold in reserve the equivalent to expected budget for the next 3 months.
Amount of reserves held	Para 1.22	£106.543
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	
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 (trust deed, royal charter)	Para 1.25	Trust Deed
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	Appointed by the existing Board Members

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	West Wilts Arise
Other name the charity uses	
Registered charity number	1195143
Charity's principal address	79 Yeoman Way Trowbridge Wilts BA14 0QP

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	Eurtrice Horwood	Chair	31.07.21	West Wilts Arise
2	Christopher Browne	Trustee	31.07.21	West Wilts Arise
3	Godfrey McCann	Trustee	31.07.21	West Wilts Arise
4				
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Corporate trustees – names of the directors at the date the report was approved

Director name		
Eurtrice Horwood		
Christopher Browne		
Godfrey McCann		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
Eurtrice Horwood		
Christopher Browne		
Godfrey McCann		

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
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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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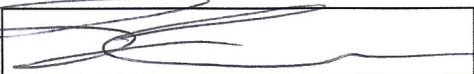
Other optional information

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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)	EURTRICE E HORWOOD	
Position (eg Secretary, Chair, etc)	Chair	
Date	17.01.2025	



CHARITY COMMISSION
FOR ENGLAND AND WALES

West Wilts Arise 1195143

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01.04.23		31.03.24

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					
Brought forward	110,716	-	-	110,716	118,617
Donations	431	-	-	431	600
Ticket sales	2,464	-	-	2,464	1,801
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	113,611	-	-	113,611	121,018
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	113,611	-	-	113,611	121,018
A3 Payments					
Insurance	177	-	-	177	161
Zoom subscription	144	-	-	144	144
Office and stationary	4	-	-	4	356
Cost of Charitable Events -	-	-	-	-	-
Ministers Events	1,126	-	-	1,126	3,155
Cost of Charitable Events -	-	-	-	-	-
Ladies Events	4,328	-	-	4,328	4,464
Cost of Charitable events - Speakers	1,289	-	-	1,289	1,282
Website design	-	-	-	-	740
Sub total	7,068	-	-	7,068	10,302
A4 Asset and investment purchases, (see table)					
none	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	7,068	-	-	7,068	10,302
Net of receipts/(payments)	106,543	-	-	106,543	110,716
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	106,543	-	-	106,543	110,716

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	In Bank	106,543	-	-
		-	-	-
		-	-	-
	Total cash funds	106,543	-	-
(agree balances with receipts and payments account(s))		OK	OK	OK

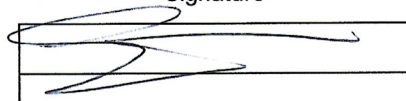
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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
	EUPHROSINE E. HORWOOD	17/01/2025

WEST WILTS ARISE

England & Wales - Charity number 1195143

Accounts



Trustees' Annual Report for the period

From 01.04.22 Period start date To 31.03.23
Period end date

Charity name: West Wilts Arise

Charity registration number: 1195143

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 in accordance with the Statement of Faith primarily, but not exclusively, promoting and enabling ecumenical cooperation and joint activity between churches and Christian organisations in Wiltshire and its surrounding areas and throughout the world.
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	Events to gather Ministers, Leaders and Men and Women. Annual Insurance Cover Renewal Planning work for 2023/24 Prayer
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 total regard of the guidance issued by the Charity Commission and have undertaken to keep abreast of any training and future developments.

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	Volunteers assisting with the Stewarding, Praying, leading worship in relation to Ministers gatherings and the Ladies conferences and Hubs.

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>The Charity has successfully organised and run an number of events for Ministers and Leaders that have seen it contribute to the work of the churches in working with their communities.</p> <p>The charity has also successfully organised and run a Ladies Conference and Ladies Hubs where women come together for support and sharing of their faith with each other and those their community.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	These events have help to further the Christian faith across Wiltshire and its wider community.
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Financial position for the Charity is healthy with generous funds available to undertake any proposed work.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We will hold in reserve equivalent to expected budget for the next 3 months.
Amount of reserves held	Para 1.22	£110.716
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	
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 (trust deed, royal charter)	Para 1.25	Trust Deed
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	Appointed by the existing Board Members

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	West Wilts Arise
Other name the charity uses	
Registered charity number	1195143
Charity's principal address	79 Yeoman Way Trowbridge Wilts BA14 0QP

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	Eurtrice Horwood	Chair	31.07.21	West Wilts Arise Trustee
2	Christopher Browne	Trustee	31.07.21	West Wilts Arise Trustee
3	Godfrey McCann	Trustee	31.07.21	West Wilts Arise Trustee
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Corporate trustees – names of the directors at the date the report was approved

Director name		
Eurtrice Horwood		
Christopher Browne		
Godfrey McCann		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
Eurtrice Horwood		
Christopher Browne		
Godfrey McCann		

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
Accountant	Katrine Green	74 Longford, Yate, South Gloucester, BS37 4JW

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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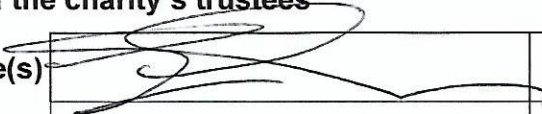
Other optional information

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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)	FURTRICE EWARDNEY HORNWOOD	
Position (eg Secretary, Chair, etc)	CHAIR	
Date	24/1/2024	



Receipts and payments accounts

For the period from	Period start date 01.04.22	To	Period end date 31.03.23
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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					
Funds carried forwards (in bank)	118,617	-	-	118,617	
Donation (individuals)	600	-	-	600	
Ticket sales (Ladies Events)	1,801	-	-	1,801	-
Sub total (Gross income for AR)	121,018	-	-	121,018	119,766
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	121,018	-	-	121,018	119,766
A3 Payments					
Insurance	161	-	-	161	299
Costs of Charitable Activities (Minister's events)	3,155	-	-	3,155	650
Costs of Charitable Activities (Ladies Events)	4,464	-	-	4,464	-
Costs of Charitable Activities (Speakers)	1,282	-	-	1,282	200
Website design	740	-	-	740	-
Equipment & Stationary	356	-	-	356	-
Zoom subscription	144	-	-	144	-
Sub total	10,302	-	-	10,302	1,149
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	10,302	-	-	10,302	1,149
Net of receipts/(payments)	110,716	-	-	110,716	118,617
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	110,716	-	-	110,716	118,617

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 account	110,716	-	-
		-	-	-
		-	-	-
	Total cash funds	110,716	-	-

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

Signature

Print Name

EULRICE E. HORWOOD

Date of approval

24/1/2024

WEST WILTS ARISE

England & Wales - Charity number 1195143

Accounts



Trustees' Annual Report for the period

From 31.07.21 Period Start date To 31.03.22 Period end date

Charity name: West Wilts Arise

Charity registration number: 1195143

Objectives and Activities:

The Objects of the Charity are to advance the Christian faith in accordance with the Statement of Faith primarily, but not exclusively, by promoting and enabling ecumenical cooperation and joint activity between churches and Christian organisations in Wiltshire and its surrounding areas and throughout the world.

	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 in accordance with the Statement of Faith primarily, but not exclusively, by promoting and enabling ecumenical cooperation and joint activity between churches and Christian organisations in Wiltshire and its surrounding areas and throughout the world.
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 1.18	Events to gather Ministers and Leaders Set up Bank Account Insurance Cover Planning work for 2022/23
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 total regard of the guidance issued by the Charity Commission and have undertaken to keep abreast of any training and future developments.

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

	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>Charity achievements delayed due to issues with banking systems and the set up the new bank account. Delays in transfer of monies.</p> <p>Since the transfer of funds we have started to plan conference and events for later in 2022 and 2023</p>

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	Financial position for the charity is healthy with generous funds available to undertake any proposed work.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We will hold in reserve equivalent to expected budget for the next 3months
Amount of reserves held	Para 1.22	£118,617
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)

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Description of charity's trusts:		
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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	Appointed by existing Board Members

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	West Wilts Arise
Other name the charity uses	
Registered charity number	1195143
Charity's principal address	79 Yeoman Way Trowbridge Wilts BA14 0QP

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	Eurtrice Horwood	Chair	31.07.21	West Wilts Arise Trustees
2	Christopher Browne	Trustee	31.07.21	West Wilts Arise Trustees
3	Godfrey McCann	Trustee	31.07.21	West Wilts Arise Trustees
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Corporate trustees – names of the directors at the date the report was approved

Director name		
Eurtrice Horwood		
Christopher Browne		
Godfrey McCann		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
Eurtrice Horwood	31.07.21	
Christopher Browne	31.07.21	
Godfrey McCann	31.07.21	

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
Accountant	Katrine Green	74 Longford, Yate, South Gloucestershire, BS37 4JW

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

--


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)	EURRICE E. HOLWOOD	
Position (eg Secretary, Chair, etc)	CHAIR	
Date	16/1/2023.	



Section A

Independent Examiner's Report

**Report to the trustees/
members of** Charity Name
West Wilts Arise

**On accounts for the
period ended** 31st March 2022 **Charity no
(if any)** 1195143

Set out on pages 9
(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 31/03/2022.

**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 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.

Signed: *AK Green* **Date:** 27 January 2023

Name: Mrs Anna Green

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

Address: 74 Longford, Yate, Bristol, BS37 4JW



Receipts and payments accounts

For the period from	Period start date 13.07.2021	To	Period end date 31.03.2022
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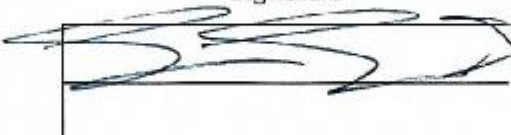
Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
A1 Receipts				
Donation (from Lords Church Trust)	119,656	-	-	119,656
Donation (individuals)	110	-	-	110
Sub total (Gross income for AR)	119,766	-	-	119,766
Total receipts	119,766	-	-	119,766
A3 Payments				
Insurance	299	-	-	299
Costs of Charitable Activities - Ministers' Events	650	-	-	650
Costs of Charitable Activities - Speakers	200	-	-	200
Sub total	1,149	-	-	1,149
Total payments	1,149	-	-	1,149
Net of receipts/(payments)	118,617	-	-	118,617
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
Cash funds this year end	118,617	-	-	118,617

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	Bank account	118,617	-
	Total cash funds	118,617	-

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

Signature	Print Name
	EURICE E. HOLWOOD