



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)

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 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

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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)	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 **EUKRICE E. HORWOOD**