



CHARITY COMMISSION
FOR ENGLAND AND WALES

CARRY THE FIRE MINISTRIES UK

1195723

Receipts and payments accounts

CC16a

For the period
from

06/09/2021

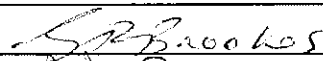
To

31/12/2021

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 £	15.51/2021/23
A1 Receipts					
Events dons	2,190			2,190	-
Cash dons re meetings	1,863			1,863	-
Tithes and STOS	21,045			21,045	-
Other sundry income	202			202	-
Interest	5			5	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	25,305	-	-	25,305	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	25,305	-	-	25,305	-
A3 Payments					
Refreshments	369	-	-	369	-
Premises (mainly rental)	10,520	-	-	10,520	-
Pastoral Expenses	4,451	-	-	4,451	-
Office and admin costs	2,391	-	-	2,391	-
Speakers gifts	320	-	-	320	-
Donations to other ministries	4,495	-	-	4,495	-
Outreach and community costs	566	-	-	566	-
Website	789	-	-	789	-
	-	-	-	-	-
Sub total	23,901	-	-	23,901	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	23,901	-	-	23,901	-
Net of receipts/(payments)	1,404	-	-	1,404	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	3,771	-	-	3,771	-
Cash funds this year end	5,174	-	-	5,174	-

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	current account	878	-	-
	premium account	4,196	-	-
	petty cash estimate	100	-	-
	Total cash funds	5,174	-	-
	(agree balances with receipts and payments account(s))			
B2 Other monetary assets	petty cash balance ESTIMATE	100	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	none		-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Church equipment value		-	500
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	offices and Premises rented short term arrangements		500	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			Gary Peter Brookes	10/13/23
		A.M. Brown	Anita Brown	10/13/23

Trustees' Annual Report for the period

		Period start date		Period end date		
		06	09	2021	31	12 2022
From				To		

Section A Reference and administration details

Charity name

Carry The Fire Ministries UK

Other names charity is known by

Registered charity number (if any)

1195723

Charity's principal address

Lowcroft House

Wombourne

Postcode

WV5 9EZ

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	Anita Brown	Treasurer		
2	Susan Brookes			
3	Gary Brookes	Chair		
4	Chris Collins	Pastor		
5	Jenny Collins	Lead Pastor		
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

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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)	Resolution and Appropriate skills knowledge and experience

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

Advancement of Christian faith

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Regular publicly available meetings

Sunday Church Service

Prayer meeting

Community vintage tea afternoon

Online teaching channel

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)

Additional details of objectives and activities (Optional information)

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

Sunday Church service where we meet to worship, take communion and listen to teaching to grow and encourage people in their faith.

Time For Tea – A vintage tea run for the elderly in our community in the Community Centre. Home made cakes free of charge but we take donations which we donate to a different charity every month.

Bereavement Support Group – We meet in the Community Centre once a month where people who attend are able to meet with others that are going through the same experience and where there is always a listening ear and support.

Development of our YouTube channel where we do teaching and interviews.

Section E

Financial review

Brief statement of the charity's policy on reserves

Too early in charity's existence to have formulated yet

Details of any funds materially in deficit

none

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.

Section F

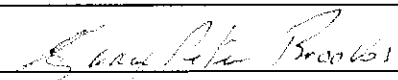
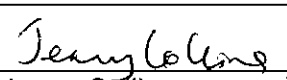
Other optional information

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)	Gary Peter Brookes	Jenny Collins
Position (eg Secretary, Chair, etc)	Chair	Lead pastor
Date	26/07/2023	26/07/2023