



Trustees' Annual Report for the period

Period start date		Period end date	
01	01	2022	31
From		To	
		12	2023

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		
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17				
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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)	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

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

Achievements and Performance

Continuation of services 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 took a donation which we donated to a different charity every month. This carried on in the community until July 2023 when we handed the event over to another local church to carry on.

Bereavement Support Group – we met in the Community Centre once a month where people who attended were able to meet others who were going through the same experience and where there was always a listening ear and support. This came to an end because we felt that we had supported people enough that they had made friends within the group and were able to meet outside of the group to support each other. If we see a need arise again, we will open up another support group. Jenny Collins has registered with local funeral directors as a celebrant and if she feels there is enough to begin another group, that will be facilitated again.

We have continued to develop our YouTube channel where we do online bible studies and teaching to encourage people in their faith.

Jenny Collins is writing a book which will be sold on Amazon etc. Any funds raised will go into the ministry to support the ongoing work.

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)

Gary Peter Brookes

Jenny Collins

Full name(s)

Gary Peter Brookes

Jenny Collins

Position (eg Secretary, Chair, etc)

Chair

Lead pastor

Date

11/04/2024

11/04/2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

CARRY THE FIRE MINISTRIES UK

1195723

Receipts and payments accounts

CC16a

For the year
from

01/01/2023

To

31/12/2023


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 £	FIRST 16 Months to the nearest £
A1 Receipts					
Events done				-	2,190
Cash done re meetings	1,000	-	-	1,000	1,863
Tithes and STOS	13,225	-	-	13,225	21,045
Other sundry income	50	-	-	50	202
Interest	45	-	-	45	5
Gift Aid	3,604	-	-	3,604	
Sub total (Gross income for AR)	17,924	-	-	17,924	25,305

A3 Payments					
Refreshments	329	-	-	329	369
Premises (mainly rental)	6,854	-	-	6,854	10,520
Pastoral Expenses	5,916	-	-	5,916	4,451
Office and admin costs	2,209	-	-	2,209	2,391
Speakers gifts	-	-	-	-	320
Donations to other ministries	1,710	-	-	1,710	4,495
Outreach and community costs	360	-	-	360	566
Ministry costs	42	-	-	42	-
travel	177	-	-	177	-
Website	-	-	-	-	789
Training	442	-	-	442	-
Sub total	18,040	-	-	18,040	23,901

Net of receipts/(payments)	(116)	0	0	(116)	1,404
A4 Transfers between funds	-	-	-	-	-
A5 Cash funds last year end	5,174	-	-	5,174	-
Cash funds this year end	5,058	-	-	5,058	1,404

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	159	-	-
	premium account	4,800	-	-
	petty cash estimate	99	-	-
	Total cash funds (agree balances with receipts and payments account(s))	5,058	-	-
		OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details none		-	-
		-	-	-
B3 Investment assets	Details none		-	-
			-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Church equipment value		-	500
			-	-
			-	-
B5 Liabilities	Details future annual offices rental agreement terms		4,250	paid of monthly basis
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Gary Peter Brookes	9/4/24	
	A.M. Brown	Anita Brown	31/3/24	