

FELLOWSHIP WITHOUT WALLS

England & Wales · Charity number 1195968

Details

Status Registered

Legal form CIO

Registered 2021-09-29

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

Contact

Address Greenacres
Treswithian Road
Camborne
Cornwall
TR14 7PB

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Activities

Objects: THE ADVANCEMENT OF THE CHRISTIAN FAITH IN CAMBORNE, CORNWALL AND SUCH OTHER PARTS OF THE UNITED KINGDOM AND THE WORLD AS THE CHARITY TRUSTEES FROM TIME TO TIME DECIDE.

Activities: Fellowship Without Walls provides the following services/activities: * religious worship services, both in person and online; * weekly Bible and prayer group meetings; * weekly gatherings including meals; and * production and distribution of sermons, worship services, leaflets and by other means.

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Cornwall

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£5,399	£6,142	-	-
2024-03-31	£13,708	£13,197	-	-
2023-03-31	£8,162	£7,572	-	-
2022-03-31	£8,774	£7,302	-	-

Trustees

Name	Role	Appointed
Anthony Keast	Chair	2021-08-16
Dorothy Anne Keast		2021-08-16
HELEN MARIA WHITHAM		2021-08-16
Katherine Margaret Evans		2021-08-16
Thomas Frederick Paul Doble		2021-08-16

FELLOWSHIP WITHOUT WALLS

England & Wales - Charity number 1195968

Accounts

FELLOWSHIP WITHOUT WALLS	1195968	
Receipts and payments accounts		
For the period from	1.4.24	To
		31.3.25

CC16a

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					
DONATIONS	5399 0	0 0	0 0	0 0	13708 0
	0 0	0 0	0 0	0 0	0 0
	0 0	0 0	0 0	0 0	0 0
	0 0	0 0	0 0	0 0	0 0
	0 0	0 0	0 0	0 0	0 0
	0 0	0 0	0 0	0 0	0 0
Sub total(Gross income for AR)	0 0	0 0	0 0	0 0	0 0
A2 Asset and investment sales, (see table).					
	0 0	0 0	0 0	0 0	0 0
Sub total	5399 0	0 0	0 0	0 0	13708 0
Total receipts	5399	0	0	0	13708
A3 Payments					
ROOM HIRE	104 0	0 0	0 0	0 0	1740 0
CHARITABLE DONATIONS	4986 0	0 0	0 0	0 0	10223 0
ZOOM Mtg fees	578 0	0 0	0 0	0 0	528 0
ADMIN	48 0	0 0	0 0	0 0	349 0
RESOURCES	426 0	0 0	0 0	0 0	357 0
	0 0	0 0	0 0	0 0	0 0
	0 0	0 0	0 0	0 0	0 0
	0 0	0 0	0 0	0 0	0 0
Sub total	6142 0	0 0	0 0	0 0	13197 0
A4 Asset and investment purchases, (see table)					
	0 0	0 0	0 0	0 0	0 0
Sub total	0 0	0 0	0 0	0 0	0 0
Total payments	0	0	0	0	13197
Net of receipts/(payments)	(743)	0	0	0	511 0
A5 Transfers between funds	0 0	0 0	0 0	0 0	0 0
A6 Cash funds last year end	3463	0	0	0	0
Cash funds this year end	0	0	0	0	0

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	2110 0	0 0	0 0
	Cash	610 0	0 0	0 0
		0 0	0 0	0 0
	Total cash funds	2720 0	0 0	0 0
	<small>(agree balances with receipts and payments account(s))</small>			
		Unrestricted funds	Restricted funds	Endowment funds

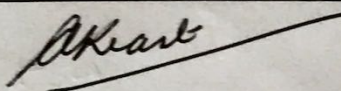
B2 Other monetary assets	Details	to nearest £	to nearest £	to nearest £
		0	0	0
		0	0	0
		0	0	0
		0	0	0
		0	0	0
		0	0	0
		0	0	0

B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			0	0
			0	0
			0	0
			0	0
			0	0
			0	0

B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			0	0
			0	0
			0	0
			0	0
			0	0
			0	0
			0	0
			0	0
			0	0
			0	0

B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			0	
			0	
			0	
			0	
			0	

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

Signature	Print Name	Date of approval
	ANTHONY KEAST	26. 8. 25

FELLOWSHIP WITHOUT WALLS

England & Wales - Charity number 1195968

Accounts



Charity Name	No (if any)	CC16a
Receipts and payments accounts		
For the period from 1.4.23	To 31.3.24	

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					
DONATIONS	13,708	0	0	0	8,162
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
Sub total (Gross income for AR)	0	0	0	0	0
A2 Asset and investment sales, (see table).					
	0	0	0	0	0
	0	0	0	0	0
Sub total	13,708	0	0	0	8,162
Total receipts	13,708	0	0	0	8,162
A3 Payments					
ROOM HIRE	1,740	0	0	0	2,136
CHARITABLE DONATIONS	10,223	0	0	0	3,943
ZOOM MTG FEES	528	0	0	0	566
ADMIN COSTS	349	0	0	0	671
RESOURCES	357	0	0	0	256
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
Sub total	13,197	0	0	0	7,572
A4 Asset and investment purchases, (see table)					
	0	0	0	0	0
	0	0	0	0	0
Sub total	0	0	0	0	0
Total payments	13,197	0	0	0	7,572
Net of receipts/(payments)	511	0	0	0	590
A5 Transfers between funds	0	0	0	0	0
A6 Cash funds last year end	2,952	0	0	0	-
Cash funds this year end	3,463	0	0	0	-

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	3,232	0	2,926
	CASH	231	0	36
		0	0	0
	Total cash funds	3,463	0	2,952
(agree balances with receipts and payments account(s))				
		Unrestricted funds	Restricted funds	Endowment funds

FELLOWSHIP WITHOUT WALLS

England & Wales - Charity number 1195968

Accounts



Receipts and payments accounts

CC16a

For the period from

Period start date

To

Period end date

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					
DONATIONS	8162 0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
Sub total (Gross income for AR)	0	0	0	0	0
A2 Asset and investment sales, (see table).					
	0	0	0	0	0
	0	0	0	0	0
Sub total	8162 0	0	0	0	0
Total receipts	8162	0	0	0	0
A3 Payments					
ROOM HIRE	2136 0	0	0	0	0
CHARITABLE DONATIONS	3943 0	0	0	0	0
EQUIPMENT + RESOURCES	256 0	0	0	0	0
ADMIN COSTS	671 0	0	0	0	0
ZOOM MEETING FEES	566 0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
Sub total	7572 0	0	0	0	0
A4 Asset and investment purchases, (see table)					
	0	0	0	0	0
	0	0	0	0	0
Sub total	0	0	0	0	0
Total payments	7572	0	0	0	0
Net of receipts/(payments)	590 0	0	0	0	0
A5 Transfers between funds	0	0	0	0	0
A6 Cash funds last year end	0	0	0	0	0
Cash funds this year end	0	0	0	0	0

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	2026 0	0	0
	Cash	36 0	0	0
		0	0	0
	Total cash funds	2052 0	0	0
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds	Restricted funds	Endowment funds

FELLOWSHIP WITHOUT WALLS

England & Wales - Charity number 1195968

Accounts



Trustees' Annual Report for the period

From (start date) to (end date)

Section A Reference and administration details

Charity name

Other names the charity is known by

Registered charity number (if any)

Charity's principal address

 Postcode

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	ANTHONY KEAST	CHAIR		
2	DOROTHY ANNE KEAST			
3	KATHERINE MARGARET EVANS			
4	THOMAS FREDERICK PAUL DOBLE			
5	HELEN MARIA WHITHAM			
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

Section A

Reference and administration details (continued)

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (optional information)

Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg trust deed, constitution)

How the charity is constituted
(eg trust, association, company)

Trustee selection methods
(eg appointed by, elected by)

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.

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

THE ADVANCEMENT OF THE CHRISTIAN FAITH IN CAMBORNE, CORNWALL AND SUCH OTHER PARTS OF THE UNITED KINGDOM AND THE WORLD AS THE CHARITY TRUSTEES FROM TIME TO TIME DECIDE

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)

Regular meetings in person and through Zoom.
CHARITABLE DONATIONS TO INDIVIDUALS AND TO OTHER CHARITIES
Regular prayer support and fellowship

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.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

ABLE TO SUPPORT MANY THROUGH MEETINGS AND OTHER TIMES OF FELLOWSHIP.
MAINTAINED ONGOING RELATIONSHIPS AND INCREASE IN CONTACTS WITH THEM

Section E

Financial review

Brief statement of the charity's policy on reserves

KEEP OPERATING FUNDS ONLY
ALL FUNDS SURPLUS TO REQUIREMENTS DONATED
TO OTHER CHARITIES.

Details of any funds materially in deficit

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)

TFM *HWhitham*

Full name(s)

THOMAS FREDERICK PAUL DOBLE HELEN MARIA WHITHAM

Position (eg Secretary, Chair, etc)

TRUSTEE TRUSTEE

Date

110622



CHARITY COMMISSION
FOR ENGLAND AND WALES

FELLOWSHIP WITHOUT WALLS

1195968

Receipts and payments accounts

CC16a

For the period from 1. 4. 2021

To

31. 3. 2022

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					
DONATIONS	8774	0	0	8774	0
		0	0		0
		0	0		0
		0	0		0
		0	0		0
		0	0		0
		0	0		0
		0	0		0
		0	0		0
Sub total(Gross income for AR)	8774	0	0	8774	0
A2 Asset and investment sales, (see table).					
	0	0	0	0	0
	0	0	0	0	0
Sub total	0	0	0	0	0
Total receipts	8774	0	0	8774	0
A3 Payments					
ROOM HIRE	1990	0	0	1990	0
ADMINISTRATION COSTS	1326	0	0	1326	0
CHARITY REGISTRATION EXP.	500	0	0	500	0
CHARITABLE DONATIONS	2749	0	0	2749	0
EQUIPMENT AND RESOURCES	737	0	0	737	0
		0	0		0
		0	0		0
		0	0		0
		0	0		0
Sub total	7302	0	0	7302	0
A4 Asset and investment purchases, (see table)					
	0	0	0	0	0
	0	0	0	0	0
Sub total	0	0	0	0	0
Total payments	7302	0	0	7302	0
Net of receipts/(payments)	1472	0	0	1472	0
A5 Transfers between funds	0	0	0	0	0
A6 Cash funds last year end	0	0	0	0	0
Cash funds this year end	1472	0	0	1472	0

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		0	0	0
		0	0	0
		1472	0	0

Total cash funds

(agree balances with receipts and payments account(s))

1472	0	0
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Unrestricted funds
Restricted funds
Endowment funds

to nearest £
to nearest £
to nearest £

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	0	0	0
	0	0	0
	0	0	0
	0	0	0
	0	0	0
	0	0	0
	0	0	0

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0


B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		0	
		0	
		0	
		0	
		0	
		0	

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

Signature  HWhittram	Print Name THOMAS FREDERICK PAUL DOBLE HELEN MARIA WHITHAM	Date of approval 11/6/2022 11/6/2022
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