



# Trustees' Annual Report for the period

From (start date) 010421 to (end date) 310322

| Section A   |   | Reference and administration details |                                   |
|---|---|--------------------------------------|-----------------------------------|
| Charity name  | FELLOWSHIP WITHOUT WALLS                              |                                      |                                   |
| Other names the charity is known by   |   |                                      |                                   |
| Registered charity number (if any)  | 1195968   |                                      |                                   |
| Charity's principal address   | ERIN HALL<br>25 BASSET ROAD.<br>CAMBORNE,<br>CORNWALL |                                      |                                   |
|   | Postcode  | TR148SH                              |                                   |
| Names of the charity trustees who manage the charity                                |   |                                      |                                   |
|   | Trustee Name  | Office (if any)                      | Dates acted if not for whole year |
| 1   | ANTHONY KEAST   | CHAIR                                |                                   |
| 2   | DOROTHY ANNE KEAST                                    |                                      |                                   |
| 3   | KATHERINE MARGARET EVANS                              |                                      |                                   |
| 4   | TOMAS 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)

CONSTITUTION

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

CHARITABLE INCORPORATED ORGANISATION

Trustee selection methods  
(eg appointed by, elected by)

ELECTED

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)

*TFDoble* *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<br>to the nearest £ | Restricted funds<br>to the nearest £ | Endowment funds<br>to the nearest £ | Total funds<br>to the nearest £ | Last year<br>to the nearest £ |
|---|--|--------------------------------------|-------------------------------------|---------------------------------|-------------------------------|
| <b>A1 Receipts</b>                                    |  |                                      |                                     |                                 |                               |
| 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                             |
| <b>Sub total (Gross income for AR)</b>                | <b>8774</b>                            | <b>0</b>                             | <b>0</b>                            | <b>8774</b>                     | <b>0</b>                      |
| <b>A2 Asset and investment sales, (see table).</b>    |  |                                      |                                     |                                 |                               |
|   | 0                                      | 0                                    | 0                                   | 0                               | 0                             |
|   | 0                                      | 0                                    | 0                                   | 0                               | 0                             |
| <b>Sub total</b>                                      | <b>0</b>                               | <b>0</b>                             | <b>0</b>                            | <b>0</b>                        | <b>0</b>                      |
| <b>Total receipts</b>                                 | <b>8774</b>                            | <b>0</b>                             | <b>0</b>                            | <b>8774</b>                     | <b>0</b>                      |
| <b>A3 Payments</b>                                    |  |                                      |                                     |                                 |                               |
| 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                             |
| <b>Sub total</b>                                      | <b>7302</b>                            | <b>0</b>                             | <b>0</b>                            | <b>7302</b>                     | <b>0</b>                      |
| <b>A4 Asset and investment purchases, (see table)</b> |  |                                      |                                     |                                 |                               |
|   | 0                                      | 0                                    | 0                                   | 0                               | 0                             |
|   | 0                                      | 0                                    | 0                                   | 0                               | 0                             |
| <b>Sub total</b>                                      | <b>0</b>                               | <b>0</b>                             | <b>0</b>                            | <b>0</b>                        | <b>0</b>                      |
| <b>Total payments</b>                                 | <b>7302</b>                            | <b>0</b>                             | <b>0</b>                            | <b>7302</b>                     | <b>0</b>                      |
| <b>Net of receipts/(payments)</b>                     | <b>1472</b>                            | <b>0</b>                             | <b>0</b>                            | <b>1472</b>                     | <b>0</b>                      |
| <b>A5 Transfers between funds</b>                     | <b>0</b>                               | <b>0</b>                             | <b>0</b>                            | <b>0</b>                        | <b>0</b>                      |
| <b>A6 Cash funds last year end</b>                    | <b>0</b>                               | <b>0</b>                             | <b>0</b>                            | <b>0</b>                        | <b>0</b>                      |
| <b>Cash funds this year end</b>                       | <b>1472</b>                            | <b>0</b>                             | <b>0</b>                            | <b>1472</b>                     | <b>0</b>                      |

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

| Categories           | Details | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|----------------------|---------|------------------------------------|----------------------------------|---------------------------------|
| <b>B1 Cash funds</b> |         | 0                                  | 0                                | 0                               |
|                      |         | 0                                  | 0                                | 0                               |
|                      |         | 1472                               | 0                                | 0                               |



**Total cash funds**

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

1472

0

0

**Unrestricted funds**

to nearest £

**Restricted funds**

to nearest £

**Endowment funds**

to nearest £

**B2 Other monetary assets****Details**

|  |   |   |   |
|--|---|---|---|
|  | 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                        |

**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                        |

**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



THOMAS FREDERICK PAUL DOBLE

11/6/2022



HELEN MARIA WHITHAM

11/6/2022