



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 08/11/2021 Period start date To 28/02/2023 Period end date

Charity name: Christian Care and Share

Charity registration number: 1196467

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	"The objects of Christian Care and Share are to provide food and basic hygiene supplies for needy individuals and families, available to anyone in the community, offering provisions to those in need of such, to the advancement of the wellbeing of those in poverty in the community."
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 1.19	"The relief of financial hardship amongst people in Thornton, Cleveleys and Fleetwood, and the surrounding areas, or in other parts of the United Kingdom in such ways as the trustees from time-to-time think fit, in particular, but not exclusively by: <ul style="list-style-type: none">• "providing emergency food, essential toiletries, and household items to individuals and families in need and/or for distribution by charities or other organisations working to prevent or relieve poverty"• "such other means, including (but not limited to) the provision of support or signposting to relevant information and other advisory services and to provide such services with a Christian ethos, supported by churches in Thornton, Cleveleys and Fleetwood, and the surrounding areas, or in other parts of the United Kingdom ."
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 had regard to the guidance on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
		Not applicable

Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	Not applicable
Contribution made by volunteers	Para 1.38	Food packing and collecting food, from suppliers, delivering food parcels
Other		The trustees have put in place a safeguarding policy

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	CCS provides food and essential items and has helped 400 people over the period covered by this report. This has enabled these individuals to have their daily needs met and for some provided a means of social contact and support, especially for some clients of CCS who are housebound.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	CCS sets out to help those who come asking for help with food and basic hygiene needs. We have the capacity to help about 60 clients a week and at times we have been supporting that number with help.
Performance of fundraising activities against objectives set	Para 1.41	CCS does not engage in active fund raising but has published reports of its work so that others are able to know of the activities it undertakes.

Investment performance against objectives	Para 1.41	Not applicable
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Income for the year ending 28/02/22 was £8885 and expenditure for that period was £8815 leaving a net income of £70
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Agreed to hold a reserve equivalent to 2 months expenditure. If the reserve falls below this then a trustees meeting will be called to discuss what action should be taken.
Amount of reserves held	Para 1.22	Equivalent to 2 months expenditure.
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	Not applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

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	The principal source of funds is from individual donors and donations from churches.
Investment policy and objectives including any social investment policy adopted	Para 1.46	Not applicable
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		Not applicable
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	Charitable Incorporated Organisation
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	Trustee appointments will be decided by the existing trustees at a properly convened meeting of the charity trustees

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	As per stated in the governing document.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Not applicable
Relationship with any related parties	Para 1.51	Not applicable
Other		

Reference and Administrative details

Charity name	Christian Care and Share
Other name the charity uses	Not applicable
Registered charity number	1196467
Charity's principal address	Cumberland Chapel Cumberland Avenue, Thornton Cleveleys FY5 2DR

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	MR NEAL JONATHON HARTRIDGE	Chairman		
2	MRS CHRISTINE ANNE HARTRIDGE	Treasurer		
3	MR PHILIP NORMAN KIMBER			
4	MR KEVIN JOHN KNAPMAN			
5	MR MARK SAMUEL LONNEY	Secretary		
6	MR PAUL MATTHEW JENKINSON	Vice Chair		
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

--	--	--

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	Not applicable
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Not applicable
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not applicable

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

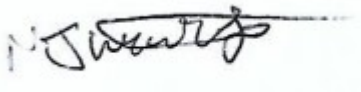

--

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)

Neal Jonathan Hartridge	Mark Samuel Lonney
-------------------------	--------------------

Position (eg Secretary,
Chair, etc)

Chairman	Secretary
----------	-----------

Date

14/02/2024

14/02/24

ACCOUNTS

Christian Care and Share

31.01.22

Income

Donations 0

Payments

Food etc 0

Printer 0

Scriptures 0

Computer/ Phone 0

Equipment 0

Information - GDPRP 0

Insurance 0

Training 0

Total Payments 0

Net Income 0

Christian Care and Share

Income

Donations

Credits on purchases

Contra - N.H.

Total Income

Payments

Food etc

Printer

Scriptures

Computer/Equipment

Mobile Phone

Equipment

Information - GDPRP

Insurance

Training

Drawings N.H.

Total Payments

Net Income

28.02.21	31.03.21	30.04.21	31.05.21	30.06.21
----------	----------	----------	----------	----------

3584	26	10	0	0
------	----	----	---	---

164	19	97	44	67
-----	----	----	----	----

60	26	0	0	0
----	----	---	---	---

3	3	0	0	0
---	---	---	---	---

20	20	20	20	20
----	----	----	----	----

0	0	0	0	0
---	---	---	---	---

40	0	0	0	0
----	---	---	---	---

0	0	0	0	0
---	---	---	---	---

0	0	0	0	58
---	---	---	---	----

287	68	117	64	145
-----	----	-----	----	-----

3297	-42	-107	-64	-145
------	-----	------	-----	------

31.03.22	30.04.22	31.05.22	30.06.22
----------	----------	----------	----------

230	0	1070	180
-----	---	------	-----

6	6	2	6
---	---	---	---

75	70	0	240
311	76	1072	426
271	392	822	811
0	0	0	0
0	0	0	0
97	0	0	0
20	20	20	20
57	0	420	0
0	0	0	0
0	0	0	0
0	0	0	0
0	120	0	0
445	532	1262	831
-134	-456	-190	-405

31.07.21	31.08.21	30.09.21	31.10.21	30.11.21
375	223	0	32	0
105	337	199	212	109
0	0	0	0	63
0	0	0	0	0
20	20	20	20	20
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
125	357	219	232	192
250	-134	-219	-200	-192

31.07.22	31.08.22	30.09.22	31.10.22	30.11.22
650	61	100	1100	0
15	12	10	15	83

130	260	104	460	320
795	333	214	1575	403

517	540	422	566	552
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
20	20	20	20	20
0	0	0	93	140
0	0	0	0	0
0	0	0	0	145
0	0	0	0	0
0	0	0	0	48
537	560	442	679	905
258	-227	-228	896	-502

31.12.21	31.01.22	28.02.22	Year Todate Total
20	1185	0	5455
185	423	442	2403
0	0	0	149
0	0	0	6
20	20	20	260
0	309	0	309
0	0	0	40
	0	280	280
0	0	0	58
205	752	742	3505
-185	1081	1042	1950
31.12.22	31.01.23	28.02.23	Year Todate Total
870	1570	750	6581
13	13	14	195

0	0	450	2109
883	1583	1214	8885
761	629	819	7102
0	0	81	81
0	0	0	0
0	0	0	97
20	16	15	231
0	0	0	710
0	0	0	0
0	0	281	426
0	0	0	0
0	0	0	168
781	645	1196	8815
102	938	18	70