

COMMUNITY CHURCH SHEPPEY

ANNUAL REPORTS AND FINANCIAL STATEMENTS

For the period covering 14/12/2021 to 31/12/23

Broadway, Sheerness,
Kent ME12 1TP

affiliated to **fiec** 
the FELLOWSHIP of INDEPENDENT EVANGELICAL CHURCHES

Registered Charity Number 1197108

Community Church Sheppey
Financial Statements
For the period covering 14/12/2021 to 31/12/23

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COMMUNITY CHURCH SHEPPEY – REPORT OF THE TRUSTEES
For the period covering 14/12/2021 to 31/12/23

TRUSTEES

Mr Paul Norris (Stepped down May 2023)
Miss Sue Johnson
Mr Phil Martin
Mr James Bancroft
Mr Mark Nelson

The Trustees present their report and the financial statements of the charity for the period ended 31 December 2023.

The Trustees report that this charity registration number 1197108 is not currently operational.

It has been set up in expectation that our current charity governance arrangements will be transferred over to a CIO structure in the coming year. The operational registration number is 1040881.

All funds and assets will be transferred over from this charity to the new CIO in the near future.

Therefore, there are no assets, income or expenditure relating to this charity number at the present time.

The new structure will keep the same name of Community Church Sheppey and will continue to be committed to “advancing the Christian religion by declaring Christ and promoting Christian commitment and discipleship.”

Community Church Sheppey
Receipts and Payments Account for the period ended 31 December 2023

	2023	14/12/2021-31/12/22
	£	£
<u>Receipts</u>	0.00	0.00
	<u>0.00</u>	<u>0.00</u>
Less Payments	<u>0.00</u>	<u>0.00</u>
Surplus/deficit for the year	<u>0.00</u>	<u>0.00</u>

BALANCE SHEET AS AT 31 DECEMBER 2023

	2023	14/12/2021-31/12/22
		£ £
Fixed assets	0.00	0.00
<u>Current assets</u>		
Cash at bank	0.00	0.00
<u>TOTAL ASSETS</u>	0.00	0.00
<u>NET ASSETS</u>	0.00	0.00
<u>FINANCED BY:</u>		
<u>GENERAL FUND</u>		
As at 1 January 2023	0.00	0.00
Add surplus for year as above	0.00	0.00
	<u>0.00</u>	<u>0.00</u>