



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **1 September 2021** To **31 August 2022**

Charity name: **Marske Community Church**

Charity registration number: **1197544**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Marske Community Church exists for the advancement of the Christian faith according to the principles of the Baptist denomination.
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 Activities may include but are not restricted to: regular public worship, prayer, bible study, preaching and teaching; baptism as defined in the Unions Declaration of Principle; the Communion of the Lords supper which shall normally be observed at least once a month; evangelism and mission, locally, regionally, nationally and internationally.
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 issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	

Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

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	Marske Community Church meets every Sunday for worship. We meet once a week for bible study and once a week for prayer. We have hosted special services for Easter and Christmas. We have supported the local primary school with RE curriculum advice and planning and within assemblies.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance	Para 1.41	

against objectives		
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Charity is growing and financial giving exceeds outgoings. End of period balance is £11,858.06
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We don't currently hold reserves.
Amount of reserves held	Para 1.22	N/A
Reasons for holding zero reserves	Para 1.22	Don't own building and no paid staff.
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

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	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
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	Election by Church Members

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	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Marske Community Church
Other name the charity uses	None
Registered charity number	1197544

Charity's principal address	64 Limes Crescent Marske TS11 7BU

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	John Singleton	Chair		
2	Enid Singleton	Trustee		
3	Ruth Fox	Secretary		
4	Geoff Fox	Trustee		
5	Janet Close	Treasurer/Trustee	17.10.21-01.05.22	
6	Barry Dobson	Treasurer	20.2.22 - 26.06.22	
7	Elizabeth Dobson	Treasurer	20.2.22 - 26.06.22	
8	Brian Settle	Treasurer	26.06.22 - 31.08.22	
9				
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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	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

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)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

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Full name(s)

John Singleton	Ruth Fox
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Position (eg
Secretary, Chair, etc)

Chair	Secretary
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Date

24.5.23

Marske Community Church

REPORT AND ACCOUNTS
YEAR ENDED 31 AUGUST 2022

LEANNE LADDS MAAT AATQB
196 WOODHOUSE ROAD
GUISBOROUGH
TS14 6LP

Marske Community Church
Legal and Administrative Details
For the year ended 31 August 2022

Correspondence Address	64 Limes Crescent Marske By The Sea Redcar TS11 7BU
Governing Document	CIO Registered 18 January 2022
Charity Registration Number	1197544
Trustees responsible for managing the Charity	John Singleton Brian Settle Ruth Fox Enid Agnes Singleton Geoffrey Fox
Bank	Virgin Money
Independent Examiner	Leanne Ladds MAAT AATQB 196 Woodhouse Road Guisborough TS14 6LP

Marske Community Church
Receipts and Payments Account
For the year ended 31 August 2022

	Total 2022 £	Total 2021 £
Income		
Donations & Offerings Only	5,216	6,189
Gift Aid Donations	1,525	-
Gift Aid Small Cash Donations	1,812	-
Grant Funding	-	9,000
Credit Payments	107	303
Cash Back	15	4
Total Income	<u>8,675</u>	<u>15,496</u>
Expenditure		
Web Site Printing & Support	2,075	-
Internet/Phone	35	35
Licences	108	83
Miscellaneous	811	257
Office Costs	91	303
Room Hire	2,631	1,382
Preacher expenses	120	250
Volunteer Expenses	100	-
Insurance	254	257
Equipment	1,536	889
Donations	1,075	250
DBS Checks	24	-
Total Expenditure	<u>8,860</u>	<u>3,706</u>
Net movement in funds	-185	11,790
Cash funds as at last year end	11,790	-
Cash funds as at this year end	<u><u>11,604</u></u>	<u><u>11,790</u></u>

Marske Community Church
Statement of Assets and Liabilities
For the year ended 31 August 2022

	Total 2022 £	Total 2021 £
Cash Funds		
Cash at bank with immediate access	11,604	11,790
Notice Deposits	-	-
	<u>11,604</u>	<u>11,790</u>
 Other monetary assets	 -	 -
	<u>-</u>	<u>-</u>
 Liabilities		
Falling due within one year:	-	-
Falling due after one year:	-	-
 Total	 -	 -
	<u>-</u>	<u>-</u>
 Assets retained for charities own use		
	Value 2022 £	Value 2021 £
	-	-
	<u>-</u>	<u>-</u>

Marske Community Church
Notes to the Accounts
For the year ended 31 August 2022

Accounting Policies

The accounts have been prepared on a receipts and payments basis and comprise a statement that shows the charity's receipts and payments, a statement that summarises the charity's assets and liabilities and related notes. The accountancy profession have determined that only accounts prepared in accordance with applicable accounting standards present a 'true and fair' view and, as these receipts and payments accounts have not (and cannot) be prepared in accordance with accounting standards, these accounts do not present (and are not intended to present) a 'true and fair' view of the charity's financial activities and state of affairs.

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes. Restricted funds are donations which are to be used in accordance with specific restrictions imposed by donors; they include donations received from appeals for specific activities or projects.

The charity has not yet received donations to be used in accordance with specific restrictions or set aside funds for a particular purpose. Therefore, for the purpose of these accounts all funds are General, unrestricted funds.



Independent examiner's report to the trustees of Marske Community Church

I report to the trustees on my examination of the accounts of Marske Community Church for the year ended 31 August 2022 which are attached to this report.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in a full audit, and consequently I do not express an audit opinion on the accounts.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. Accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. The accounts do not accord with the records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

A handwritten signature in black ink that reads 'L Ladds'.

Leanne Ladds MAAT AATQB
L Ladds Bookkeeping & Accountancy

24 May 2023