



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 31 Jan 2022 To 31 Jan 2023

Charity name: Love Wycombe

Charity registration number: 1197718

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<i>To advance the Christian faith in the U.K. for the benefit of the public through the organisation and administration of major Christian events</i>
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	<i>The organisation of a large public worship event on behalf of all churches in and/or around High Wycombe. The facilitation of other public inter-church activities for prayer and social action. The publication of a newsletter with information about the event and other public inter-church activities.</i>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<i>The Trustees confirm that they have had regard to the Charity Commission's public benefit guidance where relevant.</i>

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	• At least 58 individuals, from at least 22 different churches, walked and prayed over the roads in the area. • More than 12 churches ran or facilitated a social action activity. • 80 people (at least) were involved in making the 2022 event happen.

Other		
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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	• <i>At least 58 individuals, from at least 22 different churches, walked and prayed over the roads marked above in the 6 weeks prior to the celebration.</i> ◦ <i>3 central gatherings for prayer were held, lifting up the churches and ministries across Wycombe</i> • <i>More than 12 churches ran or facilitated a way to show God's love practically and generously to our town.</i> ◦ <i>No exact count of how many people were connected with and served, but based on the number and type of events, a conservative estimate would be 200+ individuals directly, and numbers more indirectly.</i> • <i>80 people (at least) were involved in making LW22 happen, at one level or another...</i> ◦ <i>25 churches were represented by these 80 people,</i> ◦ <i>We think about 1000 – 1500 people were present but no accurate way of counting</i> • <i>We've ended up with just over the same amount in the Love Wycombe bank account as we started with, remaining from previous years.</i> ◦ <i>21 churches contributed and sponsorship received from High Wycombe BIDco.</i> • <i>Roughly £900 collected by nominated charity, Growing Hope, in donations direct from people, as well as contact made with potential volunteers and families who need their support.</i>

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	Para 1.41	

set		
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<i>We've ended up with just over the same amount in the Love Wycombe bank account as we started with, remaining from previous years.</i>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<i>We aim to hold enough reserve to pay deposits and initial bills required for the next large scale event.</i>
Amount of reserves held	Para 1.22	£1905
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	n/a

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	<i>Donations made to Love Wycombe by local churches.</i>
Investment policy and objectives including any social investment policy adopted	Para 1.46	n/a
A description of the principal risks facing the charity	Para 1.46	<i>Not raising enough to cover expenses; Liability insurance taken out to protect against enormous costs in the case of damage to person or property or cancellation.</i>
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<i>Constitution</i>
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	<i>CIO</i>
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	<i>Trustees are mostly found through nomination or recommendation of an existing Trustee or member of the Operations Team or Steering Group, or local Church Leader, and nominees would ideally be a member of a Christian Church in or around Wycombe and surrounding area.</i>

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	<i>An Operations Team sort logistics for the large scale events, and a Steering Group decide the content.</i>
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	LOVE WYCOMBE
Other name the charity uses	
Registered charity number	1197718
Charity's principal address	47 Jubilee Road, Stokenchurch, Bucks HP14 3SH

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	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Jennifer Louise Swallow	Chair		
2	Rev Simon Philip Dust			
3	Michael Bird			
4	Michael George Mill			
5	Katherine Clare Louise Caroe MBA			

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

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
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

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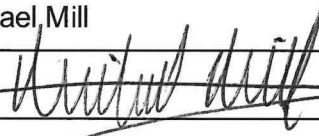
Other optional information

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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)		
Full name(s)	Jennifer Swallow	Michael Mill
Position (eg Secretary, Chair, etc)	Chair	Trustee 
Date	12/06/23	

Independent Examiner's Report to the Trustees of Love Wycombe

I report to the trustees on my examination of the accounts of Love Wycombe, registered charity number 1197718, for the year ended 31st January 2023.

Responsibilities and basis of report

As the trustees of the charity, 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 charity'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.

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 which give me cause to believe that in any material respect:

1. accounting records were not kept in accordance with section 130 of the Act; or
2. the accounts did not accord with those records; or
3. the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008, other than any requirement that the accounts give a "true and fair" view, which is not a matter considered as part of an independent examination.

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.

Signed:



Name: Jane Slater

Relevant professional qualification or membership of professional bodies: ACMA

Address: 24, Parrs Road, Stokenchurch, High Wycombe, Bucks., HP14 3QF

Date: 12/6/23



CHARITY COMMISSION
FOR ENGLAND AND WALES

Love Wycombe

1197718

Receipts and payments accounts

CC16a

For the period
from

31/01/2022

To

31/01/2023

Section A Receipts and payments

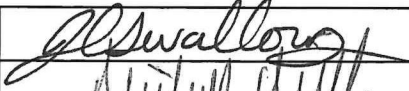
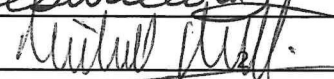
	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Starting Funds (Note 1)	1,742	-	-	1,742	-
Donations from churches	7,275	-	-	7,275	-
Grant (see Note 2)	1,000	-	-	1,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	10,017	-	-	10,017	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	10,017	-	-	10,017	-
A3 Payments					
Stage and PA	6,513	-	-	6,513	-
Speaker	280	-	-	280	-
CCLI license	344	-	-	344	-
Public Liability Insurance	310	-	-	310	-
First Aid Provision	240	-	-	240	-
IT Costs (See Note 3)	425	-	-	425	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	8,112	-	-	8,112	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	8,112	-	-	8,112	-
Net of receipts/(payments)	1,905	-	-	1,905	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	1,905	-	-	1,905	-

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 Account	1,905	-	-
		-	-	-
		-	-	-
	Total cash funds	1,905	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	None	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	None		-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	None		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	None		-	
			-	
			-	
			-	

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

CCXX R2 accounts (SS)

Signature	Print Name	Date of approval
	Jennifer Swallow	12/6/23
	Michael Mill	12/6/23