



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1 February 2023 **To** 31 January 2024

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	<i>There were no events or campaigns held in in this accounting period.</i> • <i>5 Trustees were in regular communication.</i>

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>There were no events or campaigns held in in this accounting period.</i> Planning began for Love Wycombe 2024 during this accounting period.

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 against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	There were few transactions during this period, as there was no event, however the initial donations for the 2024 event meant our cash held was healthy at the end of the financial period.
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	£1,804 (before any transactions for the 2024 event)
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

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	Jennifer Louise Swallow	Chair and Acting Treasurer		
2	Rev Simon Philip Dust			
3	Michael Bird			
4	Michael George Mill			
5	Katherine Clare Louise Caroe MBA			
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17				
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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	
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 28/10/2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Love Wycombe

1197718

Receipts and payments accounts

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For the period
from

01/02/2023

To

31/01/2024

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		-	-	-	1,742
Donations from churches	3,950	-	-	3,950	7,275
Refund	-	-	-	-	1,000
Admin	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	3,950	-	-	3,950	10,017
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	3,950	-	-	3,950	10,017
A3 Payments					
Stage and PA (See Note 1)	2,092	-	-	2,092	6,513
IT Costs	101	-	-	101	425
CCLI License	-	-	-	-	344
Public Liability Insurance	-	-	-	-	310
Speaker	-	-	-	-	280
First Aid Provision	-	-	-	-	240
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	2,193	-	-	2,193	8,112
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	2,193	-	-	2,193	8,112
Net of receipts/(payments)	1,757	-	-	1,757	1,905
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,905	-	-	1,905	-
Cash funds this year end	3,662	-	-	3,662	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	Cash at bank	3,662	-	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	3,662	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

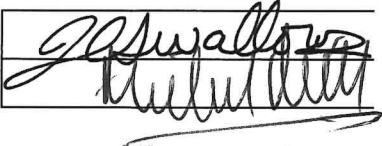
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Jennifer Swallow	28/10/24
	Michael Mill	28/10/24