

**TINSHILL FREE CHURCH (CIO)**  
**ACCOUNTS AND ANNUAL REPORT**  
**FOR THE PERIOD FROM 22 MARCH 2022**  
**TO 31 MARCH 2023**

**CHARITY NO: 1198328**

**Cound & Co LLP**  
**Chartered Accountants**  
**1 Princes Court**  
**Royal Way**  
**Loughborough**  
**Leics LE11 5XR**  
**Tel: 01509 214163**

**TINSHILL FREE CHURCH (CIO)**  
**FOR THE PERIOD FROM 22 MARCH 2022 TO 31 MARCH 2023**

<u>Contents</u>	<u>Page</u>
Report of the Trustees	1
Statement of Financial Activities	2
Balance Sheet	3

**TINSHILL FREE CHURCH (CIO)**  
**FOR THE PERIOD FROM 22 MARCH 2022 TO 31 MARCH 2023**

The trustees are pleased to present their report together with the financial statements of the charity for the period from 22 March 2022 to 31 March 2023.

**REFERENCE AND ADMINISTRATIVE DETAILS**

<b>CHARITY NAME</b>	Tinshill Free Church (CIO)
<b>CHARITY NUMBER</b>	1198328
<b>PRINCIPAL OFFICE</b>	Holly Avenue Leeds LS16 6PL

The trustees serving during the period and since the period end were as follows:

Martin Leslie Sellens (Chair)  
Steven Bowers  
Glyn Williams  
Michael Stewart Lockwood

<b>INDEPENDENT EXAMINERS</b>	Cound & Co LLP 1 Princes Court Royal Way Loughborough Leics LE11 5XR
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**STRUCTURE, GOVERNANCE AND MANAGEMENT**

The Charity is constituted under a deed of declaration dated 22 March 2022. It is currently governed by 4 Trustees who will meet together four times per year formally and at other times as required once the Charity is operational. They will sign off the budget and the annual accounts and annual return. They will receive a quarterly summary of the finances for review and have the opportunity to ask questions and ensure everything is running in accordance with the Constitution. The Trustees will ensure that all insurances are in place and that appropriate Health and Safety and Employment procedures are used that are compliant with legislation.

**ACHIEVEMENTS AND PERFORMANCE**

We have vesting agreements in place to transfer the assets and funds of the Tinshill Free Church ( Registered Charity 511933) to this CIO and the CIO is expected to be operational in the early part of 2024.

During this financial period there have been no transactions or use of this CIO due to changes being made within the church structure.

  
.....  
Martin Leslie Sellens (Chair)

19 December 2023

**TINSHILL FREE CHURCH (CIO)**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**(INCLUDING INCOME AND EXPENDITURE ACCOUNT)**  
**FOR THE PERIOD FROM 22 MARCH 2022 TO 31 MARCH 2023**

	Unrestricted Funds 2023	Restricted Funds 2023	Total Funds 2023
<b><u>INCOME</u></b>			
Donations & Legacies	-	-	-
Other Income	-	-	-
	<hr/>	<hr/>	<hr/>
TOTAL INCOME	-	-	-
	<hr/>	<hr/>	<hr/>
<b><u>EXPENDITURE</u></b>			
Expenditure on Charitable Activities	-	-	-
	<hr/>	<hr/>	<hr/>
TOTAL EXPENDITURE	-	-	-
	<hr/>	<hr/>	<hr/>
NET INCOME	-	-	-
TRANSFERS BETWEEN FUNDS	-	-	-
	<hr/>	<hr/>	<hr/>
NET MOVEMENT IN FUNDS	-	-	-
<b><u>RECONCILIATION OF FUNDS</u></b>			
TOTAL FUNDS BROUGHT FORWARD	-	-	-
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS CARRIED FORWARD	-	-	-
	<hr/>	<hr/>	<hr/>

TINSHILL FREE CHURCH (CIO)

BALANCE SHEET AS AT 31 MARCH 2023

2023

FIXED ASSETS

CURRENT ASSETS

Debtors

Cash at Bank and in Hand

LIABILITIES:

Creditors: Amounts falling due within one year

NET CURRENT ASSETS

TOTAL NET ASSETS

THE FUNDS OF THE CHARITY

Unrestricted General Funds

Restricted Funds

TOTAL FUNDS

Approved by the trustees on 19 December 2023 and signed on their behalf by:

  
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Martin Sellens