

TINSHILL FREE CHURCH (CIO)
ACCOUNTS AND ANNUAL REPORT
FOR THE YEAR ENDED 31 MARCH 2024

CHARITY NO: 1198328

Cound & Co LLP
Chartered Accountants
1 Princes Court
Royal Way
Loughborough
Leics LE11 5XR

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TINSHILL FREE CHURCH (CIO)
FOR THE YEAR ENDED 31 MARCH 2024

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TINSHILL FREE CHURCH (CIO)
FOR THE YEAR ENDED 31 MARCH 2024

The trustees are pleased to present their report together with the financial statements of the charity for the year ended 31 March 2024.

REFERENCE AND ADMINISTRATIVE DETAILS

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

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

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

INDEPENDENT EXAMINERS	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 to be governed by 4 Trustees when operational who will meet together four times per year formally and at other times as required. They will sign off the budget and 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 and Church Handbook. The Trustees will ensure all insurances are in place and that appropriate Health and Safety, Employment and Safeguarding 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 to this CIO and the CIO will commence operation in due course.

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


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Martin Leslie Sellens (Chair)

31 August 2024

TINSHILL FREE CHURCH (CIO)

BALANCE SHEET AS AT 31 MARCH 2024

	<u>2024</u>	<u>2023</u>
<u>FIXED ASSETS</u>	-	-
<u>CURRENT ASSETS</u>		
Debtors	-	-
Cash at Bank and in Hand	-	-
	<u>-</u>	<u>-</u>
	-	-
	<u>-</u>	<u>-</u>
<u>LIABILITIES:</u>		
<u>Creditors: Amounts falling due within one year</u>	-	-
	<u>-</u>	<u>-</u>
<u>NET CURRENT ASSETS</u>	-	-
	<u>-</u>	<u>-</u>
<u>TOTAL NET ASSETS</u>	-	-
	<u>-</u>	<u>-</u>
<u>THE FUNDS OF THE CHARITY</u>		
Unrestricted General Funds	-	-
Restricted Funds	-	-
	<u>-</u>	<u>-</u>
<u>TOTAL FUNDS</u>	-	-
	<u>-</u>	<u>-</u>

Approved by the trustees on 31 August 2024 and signed on their behalf by:


.....
~~Steven Bowers~~ Martin Sellers