



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 09.05.2022 To 05.04.2023

Charity name: Ashton Under Lyne Christadelphian Church

Charity registration number: 1198877

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the Christian faith for the benefit of the public in accordance with the Statement of the Doctrines forming the Christadelphian Basis of Fellowship in particular but not exclusively through the holding of prayer meetings, worship, lectures and producing and/or distributing literature on Christadelphia to enlighten others about the Christian faith.
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	Weekly religious service Toddler group Youth Club Over 50s club
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We have used the example constitution provided by the Charity Commission

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	We are a part of the community and offer opportunities for people to enjoy time together through our activities. We have also helped educate people on the bible and the wonderful message within

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Total In £28,855.56 Total Out £23,561.46 Remainder £5,294.10
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We have loans of £15,000 to repay, we have no reserves at this moment in time
Amount of reserves held	Para 1.22	Nil
Reasons for holding zero reserves	Para 1.22	All money is to repay our loans (after day to day expenditure)
Details of fund materially in deficit	Para 1.24	Two loans £5,000 and £10,000 totalling £15,000
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	NA

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution of a Charitable Incorporated Organisation with voting members other than its charity trustees
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable incorporated organisation
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	(1) At the first annual general meeting of the members of the CIO all the charity trustees shall retire from office (2) At every [subsequent] annual general meeting of the members of the CIO, one-third of the charity trustees shall retire from office. If the number of charity trustees is not three or a multiple of three, then the number nearest to one-third shall retire from office, but if there is only one charity trustee, he or she shall retire; (3) The charity trustees to retire by rotation shall be those who have been longest in office since their last appointment or reappointment. If any trustees were last appointed or reappointed on the same day those to retire shall (unless they otherwise agree among themselves) be determined by lot;

		<p>(4) The vacancies so arising may be filled by the decision of the members at the annual general meeting; any vacancies not filled at the annual general meeting may be filled as provided in sub-clause (5) of this clause;</p> <p>(5) The members or the charity trustees may at any time decide to appoint a new charity trustee, whether in place of a charity trustee who has retired or been removed in accordance with clause [15] (Retirement and removal of charity trustees), or as an additional charity trustee, provided that the limit specified in clause [12(3)] on the number of charity trustees would not as a result be exceeded;</p> <p>(6) A person so appointed by the members of the CIO shall retire in accordance with the provisions of sub-clauses (2) and (3) of this clause. A person so appointed by the charity trustees shall retire at the conclusion of the next annual general meeting after the date of his or her appointment, and shall not be counted for the purpose of determining which of the charity trustees is to retire by rotation at that meeting.</p>
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Reference and Administrative details

Charity name	Ashton Under Lyne Christadelphian Church
Other name the charity uses	NA
Registered charity number	1198877
Charity's principal address	Ashton Christadelphian Church Currier Lane Ashton-Under-Lyne OL6 6TB

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	Timothy Morgan		20.03.2022 – to present	
2	Ruth Tonge		20.03.2022 – to present	
3	Zoe Cook		20.03.2022 – to present	
4	Matthew Cook		20.03.2022 – to present	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	NA
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	NA
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	NA

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Na

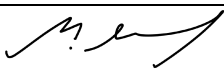
Other optional information

None

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)	Matthew Cook	
Position (eg Secretary, Chair, etc)	Treasurer	

Date

16.05.2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Oaks Meadow Project	No (if any)
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Receipts and payments accounts

CC16a

For the period from	Period start date 01.04.22	To	Period end date 31.03.23
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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					
Donations	38	-	-	38	-
Mid Suffolk District Council	-	25,000	-	25,000	-
Councillor Locality Budgets	-	1,502	-	1,502	-
Combs Parish Council	-	865	-	865	-
Valencia Communities Fund	-	50,000	-	50,000	-
Local Fund Raising	312	-	-	312	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	350	77,367	-	77,717	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	350	77,367	-	77,717	-
A3 Payments					
Insurance		146	-	146	-
Bank Charges	-	72	-	72	-
Site, Groundworks & Desogm	-	20,092	-	20,092	-
Admin & Office	-	218	-	218	-
Cost of Events	188	-	-	188	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	188	20,528	-	20,716	-
A4 Asset and investment purchases, (see table)					
Structures & Equipment		1,062	-	1,062	-
Playground Fixtures & Fittings	-	63,553	-	63,553	-
Sub total	-	64,615	-	64,615	-
Total payments	188	85,143	-	85,331	-
Net of receipts/(payments)	162	7,776	-	7,614	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	162	7,776	-	7,614	14,766

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 Balance	7,138	-	-
	Cash in Hand	14	-	-
		-	-	-
	Total cash funds	7,152	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK
B2 Other monetary assets	Details	to nearest £	to nearest £	to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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 asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	



Section A

Independent Examiner's Report

Report to the
trustees/directors/
members of

Ashton Under Lyne Christadelphian Church

On accounts for the year
ended

06.04.2022 - 05.04.2023

Charity no.:

1198877

Company no.:

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the charity trustees on my examination of the accounts of the Company for the year ended **05.04.2023**.

Responsibilities and
basis of report

As the charity's trustees of the Company (who are also the directors of the company for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited for this year under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ("the 2011 Act"). In carrying out my examination, I have followed the Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act).

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention which gives me cause to believe that:

- accounting records were not kept in accordance with section 386 of the Companies Act 2006; or
- the accounts do not accord with such records; or
- the accounts do not comply with relevant accounting requirements under section 396 of the Companies Act 2006 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; or
- the accounts have not been prepared in accordance with the Charities SORP (FRS102).

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: DA Hanley
DA Hanley (May 8, 2023 14:23 GMT+1)

Date: May 8, 2023

Name: David Hanley

Relevant professional qualification(s) or body (if any):

Address: 500 Holcombe Road, Greenmount, Bury, BL8 4EJ

Section B Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.







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Final Audit Report

2023-05-08

Created:	2023-05-02
By:	matt cook (matthew@mossbankfp.co.uk)
Status:	Signed
Transaction ID:	CBJCHBCAABAApPOVgVhFvpgMIh-nGwmCzd3DxTDVH09N

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-  Signer dahanley100@gmail.com entered name at signing as D A Hanley
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-  Document e-signed by D A Hanley (dahanley100@gmail.com)
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