

Christian Collaboration for Charities

Trustees' Annual Report for the Year Ended 31 December 2024

The Trustees of *Christian Collaboration for Charities* present their Annual Report for the year ended 31 December 2024. The report has been prepared in accordance with the charity's governing document and the requirements of the Charity Commission for England and Wales.

1. Objectives and Activities

The charitable objectives of *Christian Collaboration for Charities* are to advance the Christian faith and to support individuals and communities through spiritual, pastoral, and charitable activities.

During 2024, the charity remained in its infancy, having focused primarily on establishing its spiritual foundation and internal structures. The core activity throughout the year has been the hosting of regular **Sunday gatherings as a worshipping Christian community**. These meetings have emphasised prayer, biblical teaching, worship, and fellowship, as we seek to build a Christ-centred community rooted in love, service, and discipleship.

2. Achievements and Performance

Although still early in our development, we are grateful for the steady progress made. This year the organisation:

- Held consistent **weekly Sunday gatherings**
- Provided pastoral encouragement and spiritual support to attendees
- Established a committed group of founding members and trustees
- Fostered a culture of Christian fellowship, personal growth, and spiritual formation

The Trustees met regularly throughout the year. Discussions have chiefly centred on:

- Strengthening our spiritual life as an organisation
- Defining expectations for **personal and public conduct** aligned with Christian values
- Ensuring that worship remains central to our identity in this formative stage

While outward community activities have not yet commenced, 2024 has been a vital year of laying spiritual, relational, and organisational foundations.

3. Governance and Management

The organisation is overseen by a group of dedicated Trustees who share a common faith and vision. The Trustees have met frequently to review progress, pray, and discern direction. Our governance during 2024 has primarily been developmental in nature, seeking to ensure that our structure, conduct, and decisions honour both legal responsibilities and biblical principles.

4. Financial Review

As an early-stage organisation, income and expenditure in 2024 were minimal and solely related to essential spiritual functions and basic operational needs. The trustees are confident that as activities grow, financial oversight and reporting structures will be strengthened accordingly.

5. Looking Ahead – Plans for 2025 and Beyond

We recognise that our mission goes beyond Sunday worship, and we are preparing for a new season of community engagement and growth. Our forward-looking priorities include:

- **Securing professional administrative and financial services** to strengthen operations and compliance
- **Developing community outreach initiatives** to bless and support local individuals and families
- **Expanding charitable activities** that reflect Christ's compassion in practical ways
- Building partnerships and collaborations with other Christian and community organisations
- Establishing a rhythm of discipleship, service, and mission beyond Sunday gatherings

We believe these steps will enable us to fulfil our charitable purpose more fully and sustainably.

6. Statement of Trustees' Responsibilities

The Trustees acknowledge their responsibility to:

- Ensure appropriate accounting records are maintained
 - Prepare an annual report and financial statements in accordance with applicable law
 - Safeguard the assets of the charity and ensure their proper application
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Conclusion

The trustees give thanks for God's grace throughout 2024. Although our activities have so far centred on worship and spiritual development, we remain confident that the foundations laid this year will enable significant growth and meaningful community impact in the years ahead. We remain committed to serving God, strengthening His Church, and demonstrating Christ's love in word and action.

Signed on behalf of the Trustees,

Sam Nair

Chair of Trustees

Date: 24th October 2025

The Trustees of Christian Collaboration for Charities present their Annual Report governing document and the requirements of the Charity Commission for England.

1. Objectives and Activities

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5. Looking Ahead – Plans for 2025 and Beyond

We recognise that our mission goes beyond Sunday worship, and we are preparing to:

- Securing professional administrative and financial services to strengthen operations
 - Developing community outreach initiatives to bless and support local individuals
 - Expanding charitable activities that reflect Christ's compassion in practical ways
 - Building partnerships and collaborations with other Christian and community organisations
 - Establishing a rhythm of discipleship, service, and mission beyond Sunday gatherings
- We believe these steps will enable us to fulfil our charitable purpose more fully in the coming year.

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Conclusion

The trustees give thanks for God's grace throughout 2024. Although our activities laid this year will enable significant growth and meaningful community impact in the future, we remain committed to Christ's love in word and action.

Signed on behalf of the Trustees,

Sam Nair

Chair of Trustees

Date: 24th October 2025

: for the year ended 31 December 2024. The report has been prepared in accordance with the Companies Act 2006 and applicable accounting standards in England and Wales.

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Date	Description	Amount	Balance
	TOTAL CHARGES TO		
3-Jan-24	12DEC2023	-5	7,014.70
	Balance brought		
13-Jan-24	forward		7,014.70
	STRUNKEY I TIETH	300	7,019.70
14-Jan-24	WARD S S + T	75	7,089.70
27-Jan-24	B Nair Tithe from Bev	100	7,189.70
28-Jan-24	WARD S S + T	50	7,239.70
29-Jan-24	R MCVEIGH RM TITHE	40	7,279.70
30-Jan-24	STRUNKEY I TIETH	300	7,579.70
	TOTAL CHARGES TO		
3-Feb-24	12JAN2024	-5	7,574.70
	R Abraham Remo Mic		
5-Feb-24	ABRAHAM	30	7,604.70
11-Feb-24	WARD S S + T	70	7,674.70
25-Feb-24	WARD S S + T	50	7,724.70
28-Feb-24	R MCVEIGH RM TITHE	40	7,764.70
1-Mar-24	STRUNKEY I TIETH	300	8,064.70
	TOTAL CHARGES TO		
5-Mar-24	12FEB2024	-5	8,059.70
16-Mar-24	B Nair TITHE Feb BEV	100	8,159.70
24-Mar-24	WARD S S + T	40	8,199.70
28-Mar-24	R MCVEIGH RM TITHE	40	8,239.70
29-Mar-24	WARD S S + T	50	8,289.70
31-Mar-24	STRUNKEY I TIETH	300	8,589.70
2-Apr-24	B Nair TITHE March BEV	100	8,689.70
	TOTAL CHARGES TO		
3-Apr-24	12MAR2024	-5	8,684.70
29-Apr-24	R MCVEIGH RM TITHE	40	8,724.70
30-Apr-24	STRUNKEY I TIETH	300	9,024.70
2-May-24	B Nair TITHE BEV	100	9,124.70
	TOTAL CHARGES TO		
4-May-24	12APR2024	-5	9,119.70
10-May-24	NAIR SG Tithe	200	9,319.70
28-May-24	R MCVEIGH RM TITHE	40	9,359.70
31-May-24	STRUNKEY I TIETH	300	9,659.70
	R Abraham Remo Mic		
2-Jun-24	ABRAHAM	30	9,689.70
3-Jun-24	TITHE NAIR SG	200	9879.7
	TOTAL CHARGES TO		
3-Jun-24	12MAY2024	-5	9,884.70
8-Jun-24	B Nair TITHE BEV	100	9,984.70
9-Jun-24	B Nair TITHE BEV	20	10,004.70

Louis Portia PORTIA-		
13-Jun-24 TITHE	10	10,014.70
28-Jun-24 R MCVEIGH RM TITHE	40	10,054.70
1-Jul-24 TITHE NAIR SG	200	10254.7
1-Jul-24 STRUNKEY I TIETH	300	10,554.70
2-Jul-24 B Nair TITHE BEV	100	10,654.70
TOTAL CHARGES TO		
4-Jul-24 12JUN2024	-5	10,649.70
Louis Portia PORTIA-		
25-Jul-24 TITHE	10	10,659.70
29-Jul-24 R MCVEIGH RM TITHE	40	10,699.70
30-Jul-24 STRUNKEY I TIETH	300	10,999.70
TOTAL CHARGES TO		
3-Aug-24 12JUL2024	-5	10,994.70
Louis Portia PORTIA-		
10-Aug-24 TITHE	14	11,008.70
12-Aug-24 B NAIR TITHE BEV	100	11,108.70
Louis Portia PORTIA-		
15-Aug-24 TITHE	49	11,157.70
28-Aug-24 R MCVEIGH RM TITHE	40	11,197.70
1-Sep-24 STRUNKEY I TIETH	300	11,497.70
TOTAL CHARGES TO		
3-Sep-24 12AUG2024	-5	
Louis Portia PORTIA-		
3-Sep-24 TITHE	20	11,512.70
10-Sep-24 B NAIR TITHE BEV	100	11,612.70
Louis Portia PORTIA-		
13-Sep-24 TITHE	28	11,640.70
28-Sep-24 STRUNKEY I TIETH	300	11,940.70
30-Sep-24 R MCVEIGH RM TITHE	40	11,980.70
TOTAL CHARGES TO		
4-Oct-24 12SEP2024	-5	11,975.70
10-Oct-24 B NAIR TITHE BEV	100	12,075.70
Louis Portia PORTIA-		
15-Oct-24 TITHE	34	12,109.70
Louis Portia PORTIA-		
25-Oct-24 TITHE	67	12,176.70
28-Oct-24 R MCVEIGH RM TITHE	40	12,216.70
TOTAL CHARGES TO		
3-Nov-24 12OCT2024	-5	12,211.70
11-Nov-24 B NAIR TITHE BEV	100	12,311.70
Louis Portia PORTIA-		
21-Nov-24 TITHE	40	12,351.70
28-Nov-24 R MCVEIGH RM TITHE	40	12,391.70

Louis Portia PORTIA-		
29-Nov-24 TITHE	128	12,519.70
2-Dec-24 STRUNKEY I TIETH	240	12,759.70
TOTAL CHARGES TO		
4-Dec-24 12NOV2024	-5	12,754.70
10-Dec-24 B NAIR TITHE BEV	100	12,854.70

Category	Month
Bank Charge	1
Bank Transfer	1
Tithe	1
Tithe	1
Tithe	1
Tithe	1
Tithe	1
Tithe	1
Bank Charge	2
Tithe	2
Tithe	2
Tithe	2
Tithe	2
Tithe	3
Bank Charge	3
Tithe	3
Tithe	3
Tithe	3
Tithe	3
Tithe	3
Tithe	4
Bank Charge	4
Tithe	4
Tithe	4
Tithe	5
Bank Charge	5
Tithe	5
Tithe	5
Tithe	5
Tithe	6
Tithe	6
Bank Charge	6
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Bank Charge	7
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Tithe	7
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Bank Charge	8
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Bank Charge	9
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Tithe	9
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Tithe	9
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Tithe	9

Bank Charge	10
Tithe	10

Tithe	10
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Tithe	10
Tithe	10

Bank Charge	11
Tithe	11

Tithe	11
Tithe	11

Tithe	11
Tithe	12
Bank Charge	12
Tithe	12

Category	Subcategory
Income	Cash
Income	Tithe
Income	Bank Transfer
Income	Gift Aid
Income	Card
Income	Grants
Charitable Activities	Ticket Income
Charitable Activities	Resource Expenditure
Charitable Activities	Charitable Donation
Overhead Costs	Salaries
Overhead Costs	National Insurance
Overhead Costs	Pensions
Overhead Costs	Allowances
Overhead Costs	Equipment
Overhead Costs	Insurance
Overhead Costs	Bank Charge
Overhead Costs	Rentals and Loan Repayments
Overhead Costs	Subscriptions
Overhead Costs	Hospitality
Overhead Costs	Staff Training
Overhead Costs	Stationery, etc.
Overhead Costs	Bank Charge

MONTHLY MANAGEMENT ACCOUNT

How to use this sheet

1. Add all your transactions to the "Transactions" sheet. Only add data in columns A,
2. For each transaction, select a relevant category in column E.
- 2a. If a relevant category does not exist, add it in the Categories sheet.
3. Select a cell in the table below, then select the "PivotTable Analyze" menu item (ir

	Category	Data		
	Bank Transfer		Tithe	
Month	Count of Balance	Sum of Amount	Count of Balance	Sum of Amount
1	1		6	865
2			4	190
11			4	308
12			2	340
3			6	830
4			3	440
5			4	640
6			6	400
7			6	950
8			4	203
9			6	788
10			4	241
Total Result	1		55	6195

B and C.

1 Excel) and then press the "Refresh" button.

Bank Charge			Total Count of Balan	Total Sum of Amou
Count of Balance	Sum of Amount			
1	-5		8	860
1	-5		5	185
1	-5		5	303
1	-5		3	335
1	-5		7	825
1	-5		4	435
1	-5		5	635
1	-5		7	395
1	-5		7	945
1	-5		5	198
	-5		6	783
1	-5		5	236
11	-60		67	6135

nt

Description

13-Jan-24 Balance brought forward

2-Jan-24 STRUNKEY I TIETH
14-Jan-24 WARD S S + T
27-Jan-24 B Nair Tithe from Bev
28-Jan-24 WARD S S + T
29-Jan-24 R MCVEIGH RM TITHE
30-Jan-24 STRUNKEY I TIETH

3-Feb-24 TOTAL CHARGES TO 12JAN2024

5-Feb-24 R Abraham Remo Mic ABRAHAM
11-Feb-24 WARD S S + T
25-Feb-24 WARD S S + T
28-Feb-24 R MCVEIGH RM TITHE
1-Mar-24 STRUNKEY I TIETH

5-Mar-24 TOTAL CHARGES TO 12FEB2024

16-Mar-24 B Nair TITHE Feb BEV
24-Mar-24 WARD S S + T
28-Mar-24 R MCVEIGH RM TITHE
29-Mar-24 WARD S S + T
31-Mar-24 STRUNKEY I TIETH
2-Apr-24 B Nair TITHE March BEV

3-Apr-24 TOTAL CHARGES TO 12MAR2024

29-Apr-24 R MCVEIGH RM TITHE
30-Apr-24 STRUNKEY I TIETH
2-May-24 B Nair TITHE BEV

4-May-24 TOTAL CHARGES TO 12APR2024

10-May-24 NAIR SG Tithe
28-May-24 R MCVEIGH RM TITHE
31-May-24 STRUNKEY I TIETH

2-Jun-24 R Abraham Remo Mic ABRAHAM
3-Jun-24 TITHE NAIR SG

3-Jun-24 TOTAL CHARGES TO 12MAY2024

8-Jun-24 B Nair TITHE BEV

9-Jun-24 B Nair TITHE BEV

13-Jun-24 Louis Portia PORTIA-TITHE

28-Jun-24 R MCVEIGH RM TITHE

1-Jul-24 TITHE NAIR SG

1-Jul-24 STRUNKEY I TIETH

2-Jul-24 B Nair TITHE BEV

4-Jul-24 TOTAL CHARGES TO 12JUN2024

25-Jul-24 Louis Portia PORTIA-TITHE

29-Jul-24 R MCVEIGH RM TITHE

30-Jul-24 STRUNKEY I TIETH

3-Aug-24 TOTAL CHARGES TO 12JUL2024

10-Aug-24 Louis Portia PORTIA-TITHE

12-Aug-24 B NAIR TITHE BEV

25-Jul-24 Louis Portia PORTIA-TITHE

29-Jul-24 R MCVEIGH RM TITHE

30-Jul-24 STRUNKEY I TIETH

3-Aug-24 TOTAL CHARGES TO 12JUL2024

10-Aug-24 Louis Portia PORTIA-TITHE

12-Aug-24 B NAIR TITHE BEV

15-Aug-24 Louis Portia PORTIA-TITHE

28-Aug-24 R MCVEIGH RM TITHE

1-Sep-24 STRUNKEY I TIETH

3-Sep-24 TOTAL CHARGES TO 12AUG2024

3-Sep-24 Louis Portia PORTIA-TITHE

10-Sep-24 B NAIR TITHE BEV
13-Sep-24 Louis Portia PORTIA-TITHE
28-Sep-24 STRUNKEY I TIETH
30-Sep-24 R MCVEIGH RM TITHE

4-Oct-24 TOTAL CHARGES TO 12SEP2024
10-Oct-24 B NAIR TITHE BEV
28-Sep-24 STRUNKEY I TIETH
30-Sep-24 R MCVEIGH RM TITHE

4-Oct-24 TOTAL CHARGES TO 12SEP2024
10-Oct-24 B NAIR TITHE BEV
15-Oct-24 Louis Portia PORTIA-TITHE
25-Oct-24 Louis Portia PORTIA-TITHE
28-Oct-24 R MCVEIGH RM TITHE

3-Nov-24 TOTAL CHARGES TO 12OCT2024
11-Nov-24 B NAIR TITHE BEV
21-Nov-24 Louis Portia PORTIA-TITHE
28-Nov-24 R MCVEIGH RM TITHE
29-Nov-24 Louis Portia PORTIA-TITHE
2-Dec-24 STRUNKEY I TIETH

4-Dec-24 TOTAL CHARGES TO 12NOV2024
10-Dec-24 B NAIR TITHE BEV

Paid in Balance

7,014.70

300 7,019.70

75 7,089.70

100 7,189.70

50 7,239.70

40 7,279.70

300 7,579.70

-5 7,574.70

30 7,604.70

70 7,674.70

50 7,724.70

40 7,764.70

300 8,064.70

-5 8,059.70

100 8,159.70

40 8,199.70

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300 8,589.70

100 8,689.70

-5 8,684.70

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300 9,024.70

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10	10,014.70
40	10,054.70
200	10,254.70
300	10,554.70
100	10,654.70

-5	10,649.70
10	10,659.70
40	10,699.70
300	10,999.70

-5	10,994.70
14	11,008.70
100	11,108.70
10	10,659.70
40	10,699.70
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-5	10,994.70
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100	11,108.70
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