

Bradford on Avon Community Church
(A Charitable Incorporated Organisation – charity no. 1199394)

ANNUAL REPORT AND FINANCIAL STATEMENT

1st January 2023 to 31st December 2023

Legal and administrative information

Charity number	1199394
Registered address	The Centre 16 St Margaret's Street Bradford on Avon Wiltshire BA15 1DA
Trustees	Mr S D Perkins Mr W Ayers Mr A Hoyle
Bankers	Not appointed yet

The trustees present their annual report and accounts for the period 1st January 2023 to 31st December 2023. The CIO under the name 'Bradford on Avon Community Church' was dormant during this period.

Trustees Responsibilities

The Charities Act 2011 requires the trustees to prepare financial statements for each financial year which gives a true and fair view of the state of affairs of the trust for that period. In preparing these financial statements the trustees are required to:

Select suitable accounting policies and apply them consistently

Make judgements and estimates that are reasonable and prudent

Prepare financial statements on the going concern basis unless it is inappropriate to presume that the trust will continue in existence

The trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the trust. They are also responsible for safeguarding the assets of the trust and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the trustees on: 24/10/24

Signed on their behalf by trustee:



Printed name: Mr Andrew Hoyle

Bradford on Avon Community Church
(A Charitable Incorporated Organisation – charity no. 1199394)
DORMANT ACCOUNT

FINANCIAL STATEMENT

1st January 2023 to 31st December 2023

Receipts	£0
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Payments	£0
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Fixed assets	£0
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Tangible assets	£0
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Total fixed assets	£0
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Current assets	£0
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Debtors and prepayments	£0
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Cash at bank and in hand	£0
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TOTAL ASSETS	£0
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Liabilities

Creditors: amounts falling due within one year	£0
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CURRENT LIABILITIES	£0
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Total assets less current liabilities	£0
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Funds of the charity

General funds	£0
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Designated funds	£0
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Restricted funds	£0
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TOTAL FUNDS	£0
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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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))			

[illegible]

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

[illegible]

	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

Andrew Hoyle

24/10/2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

BRADFORD ON AVON COMMUNITY CHURCH

Receipts and payments accounts

CC16a

For the period
from

01-Jan-23

To

31-Dec-23

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					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	-	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	-	-	-	-