



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/09/2023 To 1/9/2023

Charity name: The Table Church

Charity registration number: 1201081

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Religious Activities
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	To Advance The Christian Faith For The Public Benefit In Accordance With The Statement Of Faith Attached To This Constitution In Norfolk And Such Parts Of The United Kingdom Or The World As The Trustees From Time To Time May Think Fit.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	It is hereby confirmed that a ll trustees have regards to the guidance issued by the Charity Commission on public benefit

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

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	<ul style="list-style-type: none"> Improved mental health and wellbeing through regular contact and support Supported vulnerable young adults who either have no family around or are estranged from their families. Supported some parents of vulnerable young adults Held a community building event taking a boat trip on the Norfolk Broads Ran an 8 week training course Valued and honoured the community through Mother's Day, Father's Day and Easter gifts and special recognition

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Total Receipts: 10,912 Total Expenditures: 5,933 Surplus Cash: 4,979 Total Assets: 7,610 Total Liabilities: 2,056
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charitable funds committee have established a reserves policy as part of their plans to provide long term support to trust for The General Public/mankind welfare and religious activities.
Amount of reserves held	Para 1.22	Total Unrestricted Funds: 4,979 Less: Designated Funds: 0.00 Total Reserves: 4,979
Reasons for holding zero reserves	Para 1.22	Current reserves are enough and not zero.
Details of fund materially in deficit	Para 1.24	Currently charity is not in deficit and have enough reserves.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	As of the most recent reporting date, the charity does not identify any significant uncertainties in its annual report that would hinder its ongoing operations as a going concern.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<ul style="list-style-type: none"> £5000 from Kingdom Life Charity. The majority of our other income has been through donations from our community.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		The trust is registered in England and Wales with the aim of religious activities for the purpose of general public.
Type of governing document (trust deed, royal charter)	Para 1.25	Association constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
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	Through voting

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The charity is led by senior leaders Allen and Deborah Carter.
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	The Table Church
Other name the charity uses	-
Registered charity number	1201081
Charity's principal address	SWAYSLAND TANNERS GREEN GARVESTONE Swaysland, Tanners Green Garvestone NR9 4Q

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	David John West			
2	Deborah Anne Carter			
3	Jonathan Staples Haines			
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Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

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

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

Deborah Anne Carter and Allen John Carter

Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Annual Accounts

The Table Church		1201081		CC16a
Receipts and payments accounts				
For the period from	Period start date 21/11/2022	To	Period end date 1/9/2023	

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 Received	10,912	-	-	10,912	-
	-	-	-	-	-
Sub total (Gross income for AR)	10,912	-	-	10,912	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	10,912	-	-	10,912	-
A3 Payments					
Salaries	600	-	-	600	-
Travelling	452	-	-	452	-
Education/Training	666	-	-	666	-
Rent	2,000	-	-	2,000	-
Website	39	-	-	39	-
Table Costs	263	-	-	263	-
You Tube / Worship	368	-	-	368	-
Service Cost	10	-	-	10	-
Admin Expenses	341	-	-	341	-
Donation to Missions	1,061	-	-	1,061	-
Promotions	133	-	-	133	-
	-	-	-	-	-
Sub total	5,933	-	-	5,933	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	5,933	-	-	5,933	-
Net of receipts/(payments)	4,979	-	-	4,979	-
A5 Transfers between fund	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	4,979	-	-	4,979	-

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	7,610	-	-
		-	-	-
	Total cash funds	7,610	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
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)
	Payables	2056	-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		David John West	2/19/2024	

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)	David John West	
Position (eg Secretary, Chair, etc)	Chair of Trustees	
Date	19 th February,2024	