

CAMBRIDGESHIRE GOSPEL PARTNERSHIP

England & Wales · Charity number 1201540

Details

Other names EAST ANGLIA GOSPEL PARTNERSHIP

Status Registered

Legal form CIO

Registered 2023-01-10

Register [View on the Charity Commission register](#)

Contact

Address Cambridgeshire Gospel Partnership
c/o Eden Baptist
1 Fitzroy Street
Cambridge
Cambridgeshire

Phone 07404358599

Email admin@cambridgeshiregp.org.uk

Website <https://cambridgeshiregp.org.uk>

Activities

Objects: FOR THE PUBLIC BENEFIT, THE ADVANCEMENT OF THE CHRISTIAN FAITH BY WORKING WITH CHURCH LEADERS FROM ACROSS THE REGION, UNDER GOD, TO ENCOURAGE AND EQUIP LOCAL CHURCHES IN PROCLAIMING THE GOSPEL OF JESUS CHRIST, TRAINING CHRISTIAN LEADERS, AND STRENGTHENING AND MULTIPLYING BIBLE-CENTRED CHURCHES.

Activities: For the public benefit, the advancement of the Christian faith by working with church leaders from across the region, under God, to encourage and equip local churches in proclaiming the gospel of Jesus Christ, training Christian leaders, and strengthening and multiplying bible-centred churches.

Classification

- **How:** Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Religious Activities
- **Who:** The General Public/mankind

Geography

- Throughout England

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-08-31 | £17,785 | £19,445 | - | - |
| 2024-08-31 | £17,970 | £16,497 | - | - |
| 2023-08-31 | £5,990 | £10,460 | - | - |

Trustees

| Name | Role | Appointed |
|----------------------------------|-------|------------|
| MICHAEL PETER KENDALL | Chair | 2022-10-12 |
| Christopher Alan Lowe | | 2022-10-12 |
| Claire Rosemary Mason | | 2022-10-12 |
| JONATHAN CHARLES DYMOKE NEWCOMBE | | 2023-10-10 |

CAMBRIDGESHIRE GOSPEL PARTNERSHIP

England & Wales - Charity number 1201540

Accounts

Cambridgeshire Gospel Partnership

Report and Accounts
Year ended 31 August 2025

Cambridgeshire Gospel Partnership
LEGAL & ADMINISTRATIVE DETAILS
FOR THE YEAR ENDED 31 AUGUST 2025

| | |
|--|---|
| ADDRESS FOR CORRESPONDENCE | 1 Fitzroy Street Cambridge CB1 1ER |
| GOVERNING DOCUMENT | CIO Constitution |
| CHARITY REGISTRATION NUMBER | 1201540 |
| TRUSTEES RESPONSIBLE FOR MANAGING THE CHARITY | Michael Peter Kendall (appointed 01/2023 for 4 years) Christopher Alan Lowe (appointed 01/2023 for 3 years) Claire Rosemary Mason (appointed 01/2023 for 2 years) Jonathan Charles Dymoke Newcombe (appointed 10/2023 for 3 years) |

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Cambridgeshire Gospel Partnership
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 AUGUST 2025

The Trustees have pleasure in submitting the Report and Accounts for the year ended 31 August 2025. The charity was registered on 10/01/2023.

Objects of the charity

For the public benefit, the advancement of the Christian faith by working with church leaders from across the region, under God, to encourage and equip local churches in proclaiming the gospel of Jesus Christ, training Christian leaders, and strengthening and multiplying bible-centred churches.

Summary of the charity's main activities and achievements

To further the above objects and vision, the charity's main activities and achievements were as follows:

CGP normally runs the following activities during the year:

TEAM Course (Training for East Anglia Ministry): Exists to help train people to pass on the baton of the gospel. The course year started with 24 students and ended with 20 students completing the course. After the Autumn term, five students dropped out due to a change in their personal circumstances. One student joined during the Spring term 2025 and will be completing the course in Spring 2026. Another student, who had joined mid-term in Spring 2023, completed the course in Spring 2024.

CGP hosted the following events for church leaders during the year ending 31 August 2025: On 1st October 2024, Adrian Reynolds (from FIEC) was speaking on "Growing Leaders in Churches". On 4th of March 2025, James Robson (from Oak Hill) was teaching on "Deuteronomy". On 17 June 2025, Graham Daniels (from Christians in Sport) was speaking on "Encouraging Evangelism in the local Church". All events were attended by around 17-22 people. During this period, 9 churches became members of CGP.

CWBC: Cambridge Women's Bible Conference. This gathers women from all over East Anglia for an annual regional Bible conference to have women teach, equip and encourage women to live for Jesus. The Cambridge Women's Bible Conference is organised by an interdenominational group of evangelical women representing a number of churches in and around Cambridge. The Conference is run financially independent from CGP. In Spring 2024, CWBC's topic was "The Lord, He is God" and around 280 women joined the conference.

In planning the activities the Trustees have applied the guidance on public benefit issued by the Charity Commission.

Financial review

During the financial year 2024-25, the charity received income of £17,565, and incurred expenditure of £19,444. As a result, the cash held by the charity decreased by £1,879 to £10,456, all of which is unrestricted and can be used for any charitable purpose.

Governance

Responsibility for setting policy and for making operating decisions rest with the trustees who meet regularly to monitor the activities of the charity.

Responsibilities of trustees

Charity law requires us as Trustees to prepare financial statements for each accounting year which record the receipts and payments of the charity for the year.

We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable us to ensure that the financial statements comply with the Charities Act 2011.

We also have a responsibility to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

Approval

This report was approved by the Trustees and signed on their behalf by:



Mike Kendall

Date: 25/11/25

Cambridgeshire Gospel Partnership
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 AUGUST 2025

| Notes | <u>Unrestricted Funds</u> | | | 2025 £ | 2024 £ |
|------------------------|---------------------------|--------------------------|--------------------------|---------------|---------------|
| | General Funds £ | Designated Funds £ | Restricted Funds £ | | |
| Income receipts | | | | | |
| | 14,640 | - | - | 14,640 | 16,740 |
| | 2,400 | - | - | 2,400 | |
| | 655 | - | - | 655 | 1,230 |
| | 90 | - | - | 90 | |
| | - | - | - | - | - |
| | <u>17,785</u> | <u>-</u> | <u>-</u> | <u>17,785</u> | <u>17,970</u> |
| Payments | | | | | |
| 2 | 19,445 | - | - | 19,445 | 16,497 |
| 3 | - | - | - | - | |
| | <u>19,445</u> | <u>-</u> | <u>-</u> | <u>19,445</u> | <u>16,497</u> |
| | <u>19,445</u> | <u>-</u> | <u>-</u> | <u>19,445</u> | <u>16,497</u> |
| | - | - | - | - | - |
| | 1,660 | - | - | 1,660 | 1,473 |
| 1 | - | - | - | - | - |
| | <u>-</u> | <u>-</u> | <u>-</u> | <u>-</u> | <u>-</u> |
| | 12,116 | - | - | 12,116 | 10,643 |
| A | <u>10,456</u> | <u>-</u> | <u>-</u> | <u>10,456</u> | <u>12,116</u> |
| | | | | | <u>12,116</u> |
| | | | | | <u>12,116</u> |

Cambridgeshire Gospel Partnership
STATEMENT OF ASSETS AND LIABILITIES
FOR THE YEAR ENDED 31 AUGUST 2025

| | <u>Unrestricted Funds</u> | | Restricted funds | 2025 £ | 2024 £ |
|------------------------------------|---------------------------|--------------------------|---------------------|---------------|---------------|
| | General funds £ | Designated funds £ | | | |
| A Cash funds | | | | | |
| Cash at bank with immediate access | 10,456 | - | - | 10,456 | 12,116 |
| | <u>10,456</u> | <u>-</u> | <u>-</u> | <u>10,456</u> | <u>12,116</u> |
| C Liabilities | | | | | |
| Falling due within one year | | | | | |
| Fee for Independent Examination | | - | - | - | - |
| Accrued expenses | | - | - | - | - |
| Deferred income (course fees) | - | - | - | - | - |
| | <u>-</u> | <u>-</u> | <u>-</u> | <u>-</u> | <u>-</u> |
| Total | <u>-</u> | <u>-</u> | <u>-</u> | <u>-</u> | <u>-</u> |

The accounts were approved by the trustees and signed on their behalf by:



 Mike Kendall

Date: 25/11/25

Cambridgeshire Gospel Partnership

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2025

1 Accounting policies

The accounts have been prepared on a receipts and payments basis and comprise a statement that shows the charity's receipts and payments, a statement that summarises the charity's assets and liabilities and related notes. The accountancy profession have determined that only accounts prepared in accordance with applicable accounting standards present a 'true and fair' view and, as these receipts and payments accounts have not (and cannot) be prepared in accordance with accounting standards, these accounts do not present (and are not intended to present) a 'true and fair' view of the charity's financial activities and state of affairs.

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes. Restricted funds are donations which are to be used in accordance with specific restrictions imposed by donors; they include donations received from appeals for specific activities or projects.

| | Unrestricted Funds | | | Total | Total |
|--|--------------------|------------------|------------------|---------------|----------------|
| | General funds | Designated funds | Restricted Funds | 2025 | 2024 |
| | £ | £ | £ | £ | £ |
| 2 Payments in relation to charitable activities undertaken directly | | | | | |
| Employment costs | - | - | - | - | - |
| Teaching and speaker fees | 8,288 | - | - | 8,288 | 2,862 |
| Hall hire | 2,790 | - | - | 2,790 | 600 |
| Speaker travel costs | 986 | - | - | 986 | 2,951 |
| Books | 391 | - | - | 391 | - 655 |
| Administrator costs | 2,951 | - | - | 2,951 | 132 |
| Advertising | - | - | - | - | 873 |
| Admin costs | 4,039 | - | - | 4,039 | - 13,548 |
| Independent examination | - | - | - | - | - |
| | <u>19,445</u> | <u>-</u> | <u>-</u> | <u>19,445</u> | <u>- 6,785</u> |
| 3 Grants paid in relation to charitable activities undertaken by others | | | | | |
| Grants for: | | | | | |
| Eden Baptist Church | | UK Mission | - | - | - |
| Sussex Gospel Partnership | | UK Mission | - | - | - |
| | <u>-</u> | <u>-</u> | <u>-</u> | <u>-</u> | <u>-</u> |

Cambridgeshire Gospel Partnership

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2025

1 Movement of funds

| | Opening balance £ | Receipts £ | Payments £ | Transfers £ | Closing balance £ |
|--------------------|-------------------------|---------------|-----------------|----------------|-------------------------|
| General funds | 12,116 | 17,785 | - 19,445 | - | 10,456 |
| Designated funds | | | | | |
| Organ Fund | - | - | - | - | - |
| Church Repair Fund | - | - | - | - | - |
| | <u>-</u> | <u>-</u> | <u>-</u> | <u>-</u> | <u>-</u> |
| Restricted funds | | | | | |
| Mission Fund | - | - | - | - | - |
| Pastoral Care Fund | - | - | - | - | - |
| | <u>-</u> | <u>-</u> | <u>-</u> | <u>-</u> | <u>-</u> |
| Total funds | <u>12,116</u> | <u>17,785</u> | <u>- 19,445</u> | <u>-</u> | <u>10,456</u> |

CAMBRIDGESHIRE GOSPEL PARTNERSHIP

England & Wales - Charity number 1201540

Accounts

Cambridgeshire Gospel Partnership

Report and Accounts
Year ended 31 August 2024

Cambridgeshire Gospel Partnership
LEGAL & ADMINISTRATIVE DETAILS
FOR THE YEAR ENDED 31 AUGUST 2024

| | |
|--|---|
| ADDRESS FOR CORRESPONDENCE | 1 Fitzroy Street Cambridge CB1 1ER |
| GOVERNING DOCUMENT | CIO Constitution |
| CHARITY REGISTRATION NUMBER | 1201540 |
| TRUSTEES RESPONSIBLE FOR MANAGING THE CHARITY | Michael Peter Kendall (appointed 01/2023 for 4 years) Christopher Alan Lowe (appointed 01/2023 for 3 years) Claire Rosemary Mason (appointed 01/2023 for 2 years) Thomas Miles Fenning (appointed 01/2023 for 2 years, resigned 07/2024) Jonathan Charles Dymoke Newcombe (appointed 10/2023 for 3 years) |

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Cambridgeshire Gospel Partnership
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 AUGUST 2024

The Trustees have pleasure in submitting the Report and Accounts for the year ended 31 August 2024. The charity was registered on 10/01/2023.

Objects of the charity

For the public benefit, the advancement of the Christian faith by working with church leaders from across the region, under God, to encourage and equip local churches in proclaiming the gospel of Jesus Christ, training Christian leaders, and strengthening and multiplying bible-centred churches.

Summary of the charity's main activities and achievements

To further the above objects and vision, the charity's main activities and achievements were as follows:

CGP normally runs the following activities during the year:

TEAM Course (Training for East Anglia Ministry): Exists to help train people to pass on the baton of the gospel. The course year started with 25 students and ended with 24 students completing the course. During the year, two students dropped out due to a change in their personal circumstances, and one student joined half way through the year. In comparison to the previous year, the number of students has increased to a normal size.

CWBC: Cambridge Women's Bible Conference. This gathers women from all over East Anglia for an annual regional Bible conference to have women teach, equip and encourage women to live for Jesus. The Cambridge Women's Bible Conference is organised by an interdenominational group of evangelical women representing a number of churches in and around Cambridge. The Conference is run financially independent from CGP. In Spring 2023, CWBC's topic was "Finding Rest in Christ" and around 280 women joined the conference.

In planning the activities the Trustees have applied the guidance on public benefit issued by the Charity Commission.

Financial review

During the financial year 2023-24, the charity received income of £17,970, and incurred expenditure of £16,497. As a result, the cash held by the charity increased by £1,473 to £12,116, all of which is unrestricted and can be used for any charitable purpose.

Governance

Responsibility for setting policy and for making operating decisions rest with the trustees who meet regularly to monitor the activities of the charity.

Responsibilities of trustees

Charity law requires us as Trustees to prepare financial statements for each accounting year which record the receipts and payments of the charity for the year.

We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable us to ensure that the financial statements comply with the Charities Act 2011.

We also have a responsibility to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

Approval

This report was approved by the Trustees and signed on their behalf by:



Chris Lowe

Date: 16 May 2025


Cambridgeshire Gospel Partnership
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 AUGUST 2024

| | Notes | <u>Unrestricted Funds</u> | | | 2024 £ | 2023 £ |
|---|-------|---------------------------|--------------------------|--------------------------|---------------|----------------------|
| | | General Funds £ | Designated Funds £ | Restricted Funds £ | | |
| Income receipts | | | | | | |
| Fee income | | 16,740 | - | - | 16,740 | 5,760 |
| Teaching income | | 1,230 | - | - | 1,230 | 230 |
| Total receipts | | <u>17,970</u> | <u>-</u> | <u>-</u> | <u>17,970</u> | <u>5,990</u> |
| Payments | | | | | | |
| Payments in relation to charitable activities undertaken directly | 2 | 16,497 | - | - | 16,497 | 9,460 |
| Grants paid in relation to charitable activities undertaken by others | 3 | - | - | - | - | 1,000 |
| | | <u>16,497</u> | <u>-</u> | <u>-</u> | <u>16,497</u> | <u>10,460</u> |
| Total payments | | <u>16,497</u> | <u>-</u> | <u>-</u> | <u>16,497</u> | <u>10,460</u> |
| Net of receipts / (payments) before transfers | | 1,473 | - | - | 1,473 | - 4,470 |
| Transfers between funds | 1 | - | - | - | - | - |
| Net movement in funds | | <u>1,473</u> | <u>-</u> | <u>-</u> | <u>1,473</u> | <u>- 4,470</u> |
| Cash funds as at last year end | | 10,643 | - | - | 10,643 | 15,113 |
| Cash funds at this year end | A | <u>12,116</u> | <u>-</u> | <u>-</u> | <u>12,116</u> | <u>10,643</u> |
| Cash funds at this year end (net) | | | | | | <u><u>10,643</u></u> |
| | | | | | | <u><u>10,643</u></u> |

Cambridgeshire Gospel Partnership
STATEMENT OF ASSETS AND LIABILITIES
FOR THE YEAR ENDED 31 AUGUST 2024

| | <u>Unrestricted Funds</u> | | Restricted funds | 2024 £ | 2023 £ |
|------------------------------------|---------------------------|--------------------------|---------------------|---------------|---------------|
| | General funds £ | Designated funds £ | | | |
| A Cash funds | | | | | |
| Cash at bank with immediate access | 12,116 | - | - | 12,116 | 10,643 |
| | <u>12,116</u> | <u>-</u> | <u>-</u> | <u>12,116</u> | <u>10,643</u> |
| C Liabilities | | | | | |
| Falling due within one year | | | | | |
| Fee for Independent Examination | | - | - | - | - |
| Accrued expenses | | - | - | - | - |
| Deferred income (course fees) | - | - | - | - | - |
| | <u>-</u> | <u>-</u> | <u>-</u> | <u>-</u> | <u>-</u> |
| Total | <u>-</u> | <u>-</u> | <u>-</u> | <u>-</u> | <u>-</u> |

The accounts were approved by the trustees and signed on their behalf by:



 Chris Lowe

Date: 16 May 2025

Cambridgeshire Gospel Partnership

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2024

1 Accounting policies

The accounts have been prepared on a receipts and payments basis and comprise a statement that shows the charity's receipts and payments, a statement that summarises the charity's assets and liabilities and related notes. The accountancy profession have determined that only accounts prepared in accordance with applicable accounting standards present a 'true and fair' view and, as these receipts and payments accounts have not (and cannot) be prepared in accordance with accounting standards, these accounts do not present (and are not intended to present) a 'true and fair' view of the charity's financial activities and state of affairs.

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes. Restricted funds are donations which are to be used in accordance with specific restrictions imposed by donors; they include donations received from appeals for specific activities or projects.

| | Unrestricted Funds | | | Total | Total |
|--|--------------------|------------------|------------------|---------------|--------------|
| | General funds | Designated funds | Restricted Funds | 2024 | 2023 |
| | £ | £ | £ | £ | £ |
| 2 Payments in relation to charitable activities undertaken directly | | | | | |
| Employment costs | - | - | - | - | - |
| Teaching and speaker fees | 7,550 | - | - | 7,550 | 4,989 |
| Hall hire | 2,550 | - | - | 2,550 | 800 |
| Speaker travel costs | 257 | - | - | 257 | 243 |
| Books | 475 | - | - | 475 | 291 |
| Administrator costs | 3,442 | - | - | 3,442 | 1,763 |
| Advertising | - | - | - | - | - |
| Admin costs | 2,223 | - | - | 2,223 | 1,373 |
| Independent examination | - | - | - | - | - |
| | <u>16,497</u> | <u>-</u> | <u>-</u> | <u>16,497</u> | <u>9,459</u> |
| 3 Grants paid in relation to charitable activities undertaken by others | | | | | |
| Grants for: | | | | | |
| Eden Baptist Church | | UK Mission | - | - | - |
| Sussex Gospel Partnership | | UK Mission | - | - | 1,000 |
| | <u>-</u> | <u>-</u> | <u>-</u> | <u>-</u> | <u>1,000</u> |

Cambridgeshire Gospel Partnership

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2024

1 Movement of funds

| | Opening balance £ | Receipts £ | Payments £ | Transfers £ | Closing balance £ |
|--------------------|-------------------------|---------------|-----------------|----------------|-------------------------|
| General funds | 10,643 | 17,970 | - 16,497 | - | 12,116 |
| Designated funds | | | | | |
| Organ Fund | - | - | - | - | - |
| Church Repair Fund | - | - | - | - | - |
| | <u>-</u> | <u>-</u> | <u>-</u> | <u>-</u> | <u>-</u> |
| Restricted funds | | | | | |
| Mission Fund | - | - | - | - | - |
| Pastoral Care Fund | - | - | - | - | - |
| | <u>-</u> | <u>-</u> | <u>-</u> | <u>-</u> | <u>-</u> |
| Total funds | <u>10,643</u> | <u>17,970</u> | <u>- 16,497</u> | <u>-</u> | <u>12,116</u> |

CAMBRIDGESHIRE GOSPEL PARTNERSHIP

England & Wales - Charity number 1201540

Accounts

Cambridgeshire Gospel Partnership

Report and Accounts
Year ended 31 August 2023

Cambridgeshire Gospel Partnership
LEGAL & ADMINISTRATIVE DETAILS
FOR THE YEAR ENDED 31 AUGUST 2023

| | |
|--|---|
| ADDRESS FOR CORRESPONDENCE | 1 Fitzroy Street Cambridge CB1 1ER |
| GOVERNING DOCUMENT | CIO Constitution |
| CHARITY REGISTRATION NUMBER | 1201540 |
| TRUSTEES RESPONSIBLE FOR MANAGING THE CHARITY | Michael Peter Kendall (for 4 years) Christopher Alan Lowe (for 3 years) Claire Rosemary Mason (for 2 years) Thomas Miles Fenning (for 2 years) |

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Cambridgeshire Gospel Partnership

REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 31 AUGUST 2023

The Trustees have pleasure in submitting the Report and Accounts for the year ended 31 August 2023. The charity was registered on 10/01/2023. The unincorporated charity (EAGP) has transferred their funds as founding grant to CGP. This is reflected in the charity's statement of assets & liabilities. An account statement for the whole financial year (01/09/2022-31/08/2023) is available to Trustees and can be provided to the Charity Commission upon request.

Objects of the charity

For the public benefit, the advancement of the Christian faith by working with church leaders from across the region, under God, to encourage and equip local churches in proclaiming the gospel of Jesus Christ, training Christian leaders, and strengthening and multiplying bible-centred churches.

Summary of the charity's main activities and achievements

To further the above objects and vision, the charity's main activities and achievements were as follows:

CGP normally runs the following activities during the year:

TEAM Course (Training for East Anglia Ministry): Exists to help train people to pass on the baton of the gospel. 16 students completed this course during the year (Sept 2022-July 2023). This cohort of students was particularly small in comparison to previous years and Trustees are hopeful that numbers will increase again.

TEAM 2 Course: This is a course for anyone who has completed TEAM, or similar, to help equip them for ministry in their local church. This course did not run in 2022 and the TEAM2 Course Director has stepped down from his role. He will not be replaced and Trustees are discussing alternative courses that could be provided.

CWBC: Cambridge Women's Bible Conference. This gathers women from all over East Anglia for an annual regional Bible conference to have women teach, equip and encourage women to live for Jesus. The Cambridge Women's Bible Conference is organised by an interdenominational group of evangelical women representing a number of churches in and around Cambridge. The Conference is run financially independent from CGP. In Spring 2023, CWBC's topic was "Who is God like you? Exploring the character of God in Micah" and around 320 women joined the conference.

In planning the activities the Trustees have applied the guidance on public benefit issued by the Charity Commission.

Financial review

During the remaining financial year (10/01/2023 - 31/08/2023), the charity received income of £5,990, and incurred expenditure of £10,460. As a result, the cash held by the charity decreased by £4,470 to £10,643, all of which is unrestricted and can be used for any charitable purpose.

Governance

Responsibility for setting policy and for making operating decisions rest with the trustees who meet regularly to monitor the activities of the charity.

Responsibilities of trustees

Charity law requires us as Trustees to prepare financial statements for each accounting year which record the receipts and payments of the charity for the year.

We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable us to ensure that the financial statements comply with the Charities Act 2011.

We also have a responsibility to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

Approval

This report was approved by the Trustees and signed on their behalf by:



Mike Kendall

Date: 16th May '24

Cambridgeshire Gospel Partnership
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 AUGUST 2023


| | Notes | Unrestricted Funds | | Restricted Funds | 2023 | 2022 |
|---|-------|--------------------|------------------|------------------|---------------|---------------|
| | | General Funds | Designated Funds | | | |
| | | £ | £ | £ | £ | £ |
| Income receipts | | | | | | |
| Fee income | | 5,760 | - | - | 5,760 | 14,740 |
| Teaching income | | 230 | - | - | 230 | 720 |
| Total receipts | | <u>5,990</u> | <u>-</u> | <u>-</u> | <u>5,990</u> | <u>15,460</u> |
| Payments | | | | | | |
| Payments in relation to charitable activities undertaken directly | 2 | 9,460 | - | - | 9,460 | 15,489 |
| Grants paid in relation to charitable activities undertaken by others | 3 | 1,000 | - | - | 1,000 | 2,630 |
| | | <u>10,460</u> | <u>-</u> | <u>-</u> | <u>10,460</u> | <u>18,119</u> |
| Total payments | | <u>10,460</u> | <u>-</u> | <u>-</u> | <u>10,460</u> | <u>18,119</u> |
| Net of receipts / (payments) before transfers | - | 4,470 | - | - | 4,470 | 2,659 |
| Transfers between funds | 1 | - | - | - | - | - |
| Net movement in funds | - | <u>4,470</u> | <u>-</u> | <u>-</u> | <u>4,470</u> | <u>2,659</u> |
| Cash funds as at last year end | | 15,113 | - | - | 15,113 | 21,628 |
| Cash funds at this year end | A | <u>10,643</u> | <u>-</u> | <u>-</u> | <u>10,643</u> | <u>18,969</u> |
| 4CMTc funds | | | | | | -919 |
| Cash funds at this year end (net) | | | | | | <u>18,050</u> |
| Net movement in funds (01/09/2022-09/01/2023) | | | | | | <u>2,937</u> |
| CIO starting balance/founding grant 10/01/2023 | | | | | | <u>15,113</u> |

The notes on pages 7 - 8 form part of these accounts.

Cambridgeshire Gospel Partnership
STATEMENT OF ASSETS AND LIABILITIES
FOR THE YEAR ENDED 31 AUGUST 2023

| | <u>Unrestricted Funds</u> | | Restricted funds | 2023 £ | 2022 £ |
|---|---------------------------|--------------------------|---------------------|---------------|---------------|
| | General funds £ | Designated funds £ | | | |
| Notes | £ | £ | £ | £ | £ |
| A Cash funds | | | | | |
| Cash at bank with immediate access (transfer/four | 15,113 | - | - | 15,113 | 18,050 |
| | <u>15,113</u> | <u>-</u> | <u>-</u> | <u>15,113</u> | <u>18,050</u> |
| C Liabilities | | | | | |
| Falling due within one year | | | | | |
| Fee for Independent Examination | | - | - | - | 1,080 |
| Accrued expenses | | - | - | - | |
| Deferred income (course fees) | - | - | - | - | |
| | <u>-</u> | <u>-</u> | <u>-</u> | <u>-</u> | <u>1,080</u> |
| Total | <u>-</u> | <u>-</u> | <u>-</u> | <u>-</u> | <u>1,080</u> |

The accounts were approved by the trustees and signed on their behalf by:



 Mike Kendall
 Date: **16th May '24**

The notes on pages 7 - 8 form part of these accounts.

Cambridgeshire Gospel Partnership

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2023

1 Accounting policies

The accounts have been prepared on a receipts and payments basis and comprise a statement that shows the charity's receipts and payments, a statement that summarises the charity's assets and liabilities and related notes. The accountancy profession have determined that only accounts prepared in accordance with applicable accounting standards present a 'true and fair' view and, as these receipts and payments accounts have not (and cannot) be prepared in accordance with accounting standards, these accounts do not present (and are not intended to present) a 'true and fair' view of the charity's financial activities and state of affairs.

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes. Restricted funds are donations which are to be used in accordance with specific restrictions imposed by donors; they include donations received from appeals for specific activities or projects.

| | Unrestricted Funds | | | Total | Total |
|--|--------------------|------------------|------------------|--------------|---------------|
| | General funds | Designated funds | Restricted Funds | 2023 | 2022 |
| | £ | £ | £ | £ | £ |
| 2 Payments in relation to charitable activities undertaken directly | | | | | |
| Employment costs | - | - | - | - | - |
| Teaching and speaker fees | 4,989 | - | - | 4,989 | 7,584 |
| Hall hire | 800 | - | - | 800 | - |
| Speaker travel costs | 243 | - | - | 243 | 363 |
| Books | 291 | - | - | 291 | 377 |
| Administrator costs | 1,763 | - | - | 1,763 | 4,012 |
| Advertising | - | - | - | - | 62 |
| Admin costs | 1,373 | - | - | 1,373 | 3,092 |
| Independent examination | - | - | - | - | - |
| | <u>9,460</u> | <u>-</u> | <u>-</u> | <u>9,460</u> | <u>15,490</u> |
| 3 Grants paid in relation to charitable activities undertaken by others | | | | | |
| Grants for: | | | | | |
| Eden Baptist Church | | UK Mission | - | - | 2,630 |
| Sussex Gospel Partnership | 1,000 | UK Mission | - | 1,000 | - |
| | <u>1,000</u> | <u>-</u> | <u>-</u> | <u>1,000</u> | <u>2,630</u> |

Cambridgeshire Gospel Partnership

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2023

1 Movement of funds

| | Opening balance £ | Receipts £ | Payments £ | Transfers £ | Closing balance £ |
|--------------------|-------------------------|---------------|-----------------|----------------|-------------------------|
| General funds | 15,113 | 5,990 | - 10,460 | - | 10,643 |
| Designated funds | | | | | |
| Organ Fund | - | - | - | - | - |
| Church Repair Fund | - | - | - | - | - |
| | <u>-</u> | <u>-</u> | <u>-</u> | <u>-</u> | <u>-</u> |
| Restricted funds | | | | | |
| Mission Fund | - | - | - | - | - |
| Pastoral Care Fund | - | - | - | - | - |
| | <u>-</u> | <u>-</u> | <u>-</u> | <u>-</u> | <u>-</u> |
| Total funds | <u>15,113</u> | <u>5,990</u> | <u>- 10,460</u> | <u>-</u> | <u>10,643</u> |