

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

		<u>Unrestricted Funds</u>		Restricted	2025	2024
	Notes	General	Designated	Funds		
		Funds	Funds			
		£	£	£	£	£
<i>Income receipts</i>						
Fee income		14,640	-	-	14,640	16,740
CGP membership income		2,400	-	-	2,400	
Teaching income		655	-	-	655	1,230
CGP events income		90	-	-	90	
Other		-	-	-	-	-
		<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
<i>Total receipts</i>		<u>17,785</u>	<u>-</u>	<u>-</u>	<u>17,785</u>	<u>17,970</u>
<i>Payments</i>						
Payments in relation to charitable activities undertaken directly	2	19,445	-	-	19,445	16,497
Grants paid in relation to charitable activities undertaken by others	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>
<i>Total payments</i>		<u>19,445</u>	<u>-</u>	<u>-</u>	<u>19,445</u>	<u>16,497</u>
Net of receipts / (payments) before transfers	-	1,660	-	-	1,660	1,473
Transfers between funds	1	-	-	-	-	-
Net movement in funds	-	1,660	-	-	1,660	1,473
Cash funds as at last year end		12,116	-	-	12,116	10,643
Cash funds at this year end	A	<u>10,456</u>	<u>-</u>	<u>-</u>	<u>10,456</u>	<u>12,116</u>
Cash funds at this year end (net)						<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			
Notes	£	£	£	£	£
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		Restricted Funds	Total 2025	Total 2024
	General funds	Designated funds			
	£	£	£	£	£
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>

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>