



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 02/04/2024 Period start date To 01/04/2025 Period end date

Charity name: CHRIST'S COURTIER'S

Charity registration number: 1202439

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the Christian religion by providing a telephone helpline for Christian prayer and by offering access to Christian literature resources including through a website; To relieve the charitable needs of people who for reasons of age, ill health or social or economic disadvantage are socially isolated, by providing a telephone helpline and access to structured opportunities for social interaction and shared recreational 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	Got ready for our first pilot farm excursion to be on 16.08.25. This meant that we bought a chemical disabled portaloo for the farmland for use by the beneficiaries. Got the sports equipment for the recreational activities together too. Booked the minibus for 16.08.25.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes, the Trustees have had regard to guidance issued by the Charity Commission on public benefit i.e. helping beneficiaries.

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	Coop Local Community Fund - gave us £5,500.00 as a grant for us to be able continue with our charitable purposes. Annual summer Fundraising event: Wednesday 10th July 2024 - annual Bake sale on private land outside a convenience store. Raised £74.78, cost of ingredients was minimal.

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	We are in profit.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We have running costs.
Amount of reserves held	Para 1.22	See our Accounts for this Period please.
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None. We are doing okay now.

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	DONATIONS & FUNDRAISING AND 1 ACCEPTED GRANT THIS FINANCIAL YEAR.
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	<p>THE NEW CHEMICAL DISABLED PORTALOO BEING STOLEN SO CHARITY INSURANCE IS IN PLACE.</p> <p>Safeguarding a priority so subscription costs to Thirty One Eight for use of their services and many DBS checks done as well for Trustees and volunteers.</p>
Other		

Structure, Governance and Management

Description of charity's		
Type of governing document (trust deed, royal charter)	Para 1.25	CONSTITUTION.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CHARITABLE INCORPORATED ORGANISATION
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	<p>Trustees are recruited by placing adverts online like Reach Volunteering, Charity Job, etc.</p> <p>Interviews held over the telephone and then meeting in person should all go well. Enhanced DBS checks done carried out using Thirty One Eight's resources before joining the board. Bank mandate changed with new Trustee going to the bank with the Founder.</p>

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	

Relationship with any related parties	Para 1.51	BEDFORD CHRISTIAN CENTRE PEDRO'S PANTRY OF LUTON
Other		

Reference and Administrative details

Charity name	CHRIST'S COURTIER'S
Other name the charity uses	NONE.
Registered charity number	1202439
Charity's principal address	FIRST FLOOR UNIT 2 PACKHORSE INDUSTRIAL ESTATE, KENSWORTH, BEDFORDSHIRE, LU6 3QL (BEFORE MAY 2025, IT WAS 33 LAUNTON CLOSE, LUTON, LU3 4BF).

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	MR BIRRING			ALL TRUSTEES OF CHRIST'S COURTIER'S WITH CHAIRPERSON; DEEPSHIKHA PANESER HAVING THE CASTING VOTE
2	DEEPSHIKHA PANESER			ALL TRUSTEES OF CHRIST'S COURTIER'S WITH CHAIRPERSON; DEEPSHIKHA PANESER HAVING THE CASTING VOTE
3	SUSAN ELIZABETH WILLIAMS		06.03.2024 TO 10.02.2025	ALL TRUSTEES OF CHRIST'S COURTIER'S WITH CHAIRPERSON; DEEPSHIKHA PANESER HAVING THE CASTING VOTE

4	HARVINDER PANESER		10.02.2025 TO PRESENT	ALL TRUSTEES OF CHRIST'S COURTIER'S WITH CHAIRPERSON; DEEPSHIKHA PANESER HAVING THE CASTING VOTE
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Corporate trustees – names of the directors at the date the report was approved

Director name		

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)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

Minutes of all Meetings always written up after meetings - full Minutes filed away.

Talk Line and Prayer Line numbers allocated and live.

Attended many courses like first aid and food hygiene and Fit for Funding, etc.

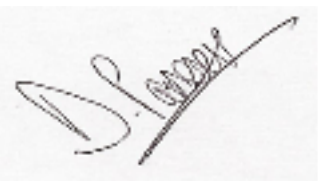
All Funds raised were used solely for the purposes of prospering the charity in accordance with all guidelines issued by the Charity Commission and also from guidance from our Accountant.

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Deepshikha Paneser

Position (eg
Secretary, Chair, etc)

Founder and Trustee

Date

1.12.2025

Charity number
1202439

CHRISTS COURTIERS

Accounts

02/04/2024-01/04/2025

CHRISTS COURTIER

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CHRISTS COURTIER

Trustees

Ms Deepshikha Paneser
Mr Daljit Singh Birring
Mrs Harvinder Kaur Paneser

Address

First Flour Unit 2
Packhorse Industrial Estate
Kensworth
Bedfordshire
LU6 3QL

Bankers

Metro Bank

CHRISTS COURTIER

Approval statement

I approve the accounts which comprise of the Receipts and payments accounts, the Balance Sheet and the related notes. I acknowledge my responsibility for the charity accounts, including the appropriateness of the applicable financial reporting framework as set out in note 1, and for providing with all information and explanations necessary for their compilation.

A handwritten signature in black ink, appearing to read 'Deepshikha Paneser', with a stylized flourish at the end.

Deepshikha Paneser

25 November 2025

CHRISTS COURTIERS
Receipts and payments accounts
for the year ended 1 April 2025

	2025	2024
	£	£
Charitable activities	560	1,464
Grant	5,500	
Total Income	6,060	
Expenses		
Car, van and travel expenses	16	-
Rent, rates, power and insurance costs	188	-
Telephone, fax, stationery and other office costs	4,163	1,965
Accountancy, legal and other professional fees	300	300
Other business expenses	88	297
	<hr/> 4,755	<hr/> 2,562
Profit/(loss)	<hr/> 1,305	<hr/> (1,098)

CHRISTS COURTIER
Balance Sheet
as at 1 April 2025

	Notes	2025 £	2024 £
Current assets			
Trade debtors	300	-	
Cash in hand	2,878	733	
	3,178	733	
Current liabilities			
Other liabilities and accruals	300	733	
Net current assets		2,878	-
Net assets		2,878	-
Capital account			
Net profit/(loss)		1,305	(1,098)
Money given by Trustee		1,573	1,098
		2,878	-



Deepshikha Paneser

25/11/2025

CHRISTS COURTIER
Notes to the Accounts
for the year ended 1 April 2025

1 Profit and loss account analysis

	2025	2024
	£	£
Charitable activities		
Charitable activities	560	1,464
Grant	5,500	
	<u>6,060</u>	<u></u>
Car, van and travel expenses		
Travel and subsistence	<u>16</u>	<u>-</u>
Rent, rates, power and insurance costs		
Property insurance	<u>188</u>	<u>-</u>
Telephone, fax, stationery and other office costs		
Telephone and internet	531	552
Postage	-	29
Stationery and printing	71	88
Equipment expensed	1,999	-
Charitable activities	1,152	1,089
Software	410	207
	<u>4,163</u>	<u>1,965</u>
Accountancy, legal and other professional fees		
Accountants fees	<u>300</u>	<u>300</u>
Other business expenses		
Subscriptions	<u>88</u>	<u>297</u>