



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 17/04/2023 **To** 01/08/2024

North Essex Gospel Trust (1202737)

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1. Overview of the charity

- a. Charity: North Essex Gospel Trust
b. Charity registration number: 1202737

2. Objectives and Activities of the charity

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The purposes of the CIO are the advancement of the Christian faith in accordance with the Basis of Faith, primarily, but not exclusively, within Felsted and the surrounding area, provided that the advancement of such purposes must be undertaken in a manner that is consistent with the Doctrinal Distinctives and Ethical Statements as may be adopted and amended by the CIO from time to time.
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	In this first period of its operation the Trust has solely engaged with the process of establishment. It has been in receipt of donations and expenditure has been limited to creation of a website. The Trustees expect that grant making activities may begin in the coming months.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees are aware of the guidance provided by the Charity Commission relating to public benefit. The trustees are aware of the guidance in What Makes a Charity (CC4), the Public Benefit Framework, Running a Charity (PB2) and Public Benefit: reporting (PB3)
Policy on grant making	Para 1.38	The Trust has a grant making policy which is publicly available on its website.

3. 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	In the first period since its establishment, the Trust has been successful in gaining a number of regular donations that are building the capital for future use. The Trust has developed a grant making policy in readiness for applications.

4. Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The total income for the first period of financial review is: £48,564
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		<p>Total expenditure for the first period of financial review: £179</p> <p>At the end of the first financial period the Trust has reserves of £48,385</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Trustees have not yet developed a reserves policy. After the first financial period, the Trustees are going to discuss the Trust's approach to the level of funds that are to be held readily accessible and what can be transferred into savings with restricted access.
The charity's principal sources of funds (including any fundraising)	Para 1.47	Funds are generated, exclusively, through donations from individuals in sympathy with the aims of the Trust.

5. Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	The Charity is governed by a CIO Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	The charity is a 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	<p>The CIO governing document provides for the appointment, retirement and removal of Trustees.</p> <p>10. Appointment of Charity Trustees</p> <p>1. Apart from the first charity trustees, every trustee must be appointed by a resolution passed at a properly convened meeting of the charity trustees.</p> <p>2. In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.</p> <p>3. Apart from the first charity trustees, charity trustees shall be appointed for an initial period of three years and shall thereafter retire as a charity trustee.</p> <p>4. Subject to clause 9 and clause 12, a charity trustee whose term of office has expired (whether under clause 9.9 or clause 10.3) shall be eligible for reappointment for a further three year term and the process for reappointment shall be as set out in clause 10.1. A charity trustee may serve a maximum of three consecutive terms of office. After that, a charity trustee may be reappointed as a charity trustee once a period of not less than 12 months has elapsed from the end of their three consecutive terms of office.</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	<p>The CIO constitution provides for the induction of newly appointed Trustees as follows:</p> <p>11. Information for new charity trustees</p> <p>1. The charity trustees will make available to each new charity trustee, on or before his or her first appointment:</p> <ul style="list-style-type: none"> i. a copy of the current version of this constitution; and ii. a copy of the CIO's latest Trustees' Annual Report and statement of accounts.
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6. 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)
Benjamin Peart	Chair		
Edward Fenning	Trustee		
Lois Ferguson	Trustee		
Dub Gannon	Trustee		
Roger Miles	Trustee		

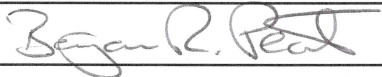
7. Future Plans


The Trustees anticipate that they may be able to begin making grants towards achieving the aims and purposes of the Trust, set out in the constitution and for the public benefit in the coming financial year.

8. 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)	BENJAMIN R. PEART	
Position (eg Secretary, Chair, etc)	CHAIR OF TRUSTEES	
Date	22/5/2025	

 CHARITY COMMISSION FOR ENGLAND AND WALES		Charity Name North Essex Gospel Trust		No (if any)	
Receipts and payments accounts					CC16a
For the period from		Period start date 17/04/2023	To	Period end date 01/08/2024	
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	48563.97	-	-	48,564	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total (Gross income for A1)</i>	48,564	-	-	48,564	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total</i>	-	-	-	-	-
<i>Total receipts</i>	48,564	-	-	48,564	-
A3 Payments					
Website Costs	179	-	-	179	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total</i>	179	-	-	179	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total</i>	-	-	-	-	-
<i>Total payments</i>	179	-	-	179	-
<i>Net of receipts/payments</i>	48,385	-	-	48,385	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	48,385	-	-	48,385	-



Independent examiner's report on the accounts

Report to the trustees

Charity Name
The North Essex Gospel Trust

On accounts for the year ended

31/07/2024

Charity no
(if any)

1202737

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the period ended 31/07/2024

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

22/5/25

Name:

Marion Dyer

Relevant professional
qualification(s) or body (if
any):

Chartered Accountant

Address:

10 Gatesden Road,

Fetcham, Leatherhead,

Surrey KT22 9QR

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.