

Charity number 1202916

Period ended 31 March 2024

REPORT OF THE TRUSTEES

The trustees at the end of the period were:

D J Oliver (Chairman)
V Bellas
J Murray
R Oliver
J Patterson

On 2 May 2023 the charity was registered with the Charity Commission as Calvary Christian Fellowship Silksworth and on 12 September 2023 £1000 was transferred from The Calvary Trust to the new bank account. There were no other transactions on this account prior to 31 March 2024 and this is shown as the only asset of the charity on that date.

SIGNED ON BEHALF OF THE TRUSTEES

D J Oliver

J Murray

Date 31 May 2024

ristian Fellowship Silksaworth

CALVARY CHRISTIAN FELLOWSHIP SILKSWORTH

INCOME AND EXPENDITURE

9 Months ended 31 March 2025

	2025 £	2024 £
INCOME		
Gift Aid	29330	
Offerings and other gifts	5703	
Fayre	858	
Income tax repayments	7771	
	<u>43662</u>	<u>0</u>
EXPENDITURE		
Salaries	24901	
Pastor's expenses		
Repairs	1288	
Heat and light	1706	
Insurance	1550	
Rates	293	
Resources	976	
Broadband	190	
Professional charges	453	
Child protection costs	242	
Subscriptions	1932	
Licences	607	
Printing & Stationary	183	
Sundries	63	
Donations	5716	
	<u>40100</u>	<u>0</u>
Surplus/deficit for period	<u>3562</u>	<u>0</u>
Transfer from The Calvary Trust	70620	0
	<u>74182</u>	<u>0</u>

CALVARY CHRISTIAN FELLOWSHIP SILKSWORTH

BALANCE SHEET

at 31 March 2025

FIXED ASSETS	2025	2024
	£	£
1 & 2 Tunstall Terrace Transferred from The Calvary Trust	41231	0
Furniture and fittings Transferred from The Calvary Trust	<u>17501</u>	<u>0</u>
	58732	0
CURRENT ASSETS		
Cash at bank	67616	1000
Dabtors	<u>8471</u>	<u>0</u>
	76087	1000
less Creditors due within one year	<u>905</u>	<u>0</u>
	75182	1000
	<u>133914</u>	<u>1000</u>
FINANCED BY:		
Balance at 1 July 2024	1000	0
Surplus for period for year	3562	0
Assets transferred		
Cash	70620	1000
Fixed assets	<u>58732</u>	<u>0</u>
	129352	1000
Balance at 31 March 2025	<u>133914</u>	<u>1000</u>

CALVARY CHRISTIAN FELLOWSHIP SILKSWORTH

Examiner's report for the 9 months ended 31 March 2025

Charity number 1202916

Independent examiner's report to the trustees of The Calvary Trust

I report on the accounts of the Trust which are set out on pages 1 to 2 of the accounts.

Responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under s144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a true and fair' view and the reports limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- which gives me reasonable cause to believe that, in any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act
 - to prepare accounts which accord to the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
- to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

S Nicholson

31 July 2025

8 Westgate Avenue
Silksworth
Sunderland
SR3 1BD

