

Abbeygate Church Colchester

Trustees Annual Report for the period from 24th July 2023 to 31st March 2024

Reference and administration details:

Abbeygate Church Colchester is a Charitable Incorporated Organisation (CIO).

It was registered on 24th July 2023 and the registered charity number is 1204074

The charity trustees who have managed the charity throughout this period are:

Trustee name	Office	Name of body entitled to appoint trustee
David Richard Landers	Pastor	Church Members
David John Halls	Deacon	As above
Helen Gail Tucker	Deacon	As above
John Raymond Collett	Deacon	As above

The church is affiliated to the Fellowship of Independent Churches (FIEC)

Structure, governance and management:

The church is governed by the Church Constitution and Church Handbook and is constituted as a CIO. The trustees are appointed by the church Members at a business meeting of the church.

Objectives and activities

The purposes of the church are the advancement of the Christian faith in accordance with the Basis of Faith, primarily but not exclusively in Colchester. The church may also carry out other charitable purposes which, in the opinion of the charity trustees, put into practice the Christian faith in accordance with the Basis of Faith.

The Church has considered the Charity Commission's guidance on public benefit, in particular the specific guidance for the advancement of religion and believes that this will be met.

Achievements and Performance

The church has been established as the successor charity to Abbeyfield Community Church, a charitable unincorporated association, (CUA) with the intention that all the assets and activities of the CUA should be transferred to the church. It was inactive from 24th July 2023 to 31st March 2024, and until 29th November 2024, when this was achieved.

The church will seek to present the Christian faith to the neighbourhood by the preaching of the Gospel, and Bible teaching, public worship within the church building, organised Bible studies, prayer meetings, children's and youth groups, evangelistic events, all open to the public, and by meeting the needs within the community. There will be a regular 'Courtyard Presence', (an informal pop-up café), regular services at a local retirement complex, running courses for those who are interested in knowing more about the Christian faith, and English language lessons.

Financial Review

The church received an initial donation of £100, to fund a bank account, which was unspent.

Other Optional Information

None

The trustees declare that they have approved the trustees' report on page 1 and 2

I declare, in my capacity as a trustee of the charity, that I have been authorised to sign on their behalf.

D. J. Halls

David John Halls (Treasurer)

17/01/2025

Date

ABBEYGATE CHURCH COLCHESTER

REGISTERED AS A CIO: NUMBER 1204074

RECEIPTS AND PAYMENTS ACCOUNTS

For the Period from 23rd July 2023 to 31st March 2024

	£ Unrestricted 2024	£ Restricted 2024	£ TOTAL 2024	£ TOTAL 2023
RECEIPTS				
Voluntary contributions				
Income Tax recovered				
Interest				
Grants & Donations	100		100	0
Others				
TOTAL RECEIPTS	<u>100</u>	<u>0</u>	<u>100</u>	<u>0</u>
PAYMENTS				
Ministry				
Utilities and maintenance				
Church activities				
Administration and Fees				
Others				
TOTAL PAYMENTS	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
NET RECEIPTS/PAYMENTS	<u>100</u>	<u>0</u>	<u>100</u>	<u>0</u>
BROUGHT FORWARD	0	0	0	0
CASH FUNDS THIS PERIOD END	<u>100</u>	<u>0</u>	<u>100</u>	<u>0</u>

ABBEYGATE CHURCH COLCHESTER
STATEMENT OF ASSETS AND LIABILITIES
 As at 31st March 2024

Cash funds

Current account	100	0	100	0
Savings accounts	0	0	0	0
TOTAL	<u>100</u>	<u>0</u>	<u>100</u>	<u>0</u>

Other monetary assets	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
-----------------------	----------	----------	----------	----------

Investment assets	<u>0</u>	<u>0</u>	<u>0</u>	0
-------------------	----------	----------	----------	---

Assets retained for the charity's own use

Church premises and land	0	0	0	0
Fixtures and Equipment	0	0	0	0
TOTAL	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>

The Trustees confirm, in accordance with the Charitable Incorporated Organisations (General) Regulations 2012, that at the period end the CIO did not have any outstanding guarantees to third parties nor any debts secured on assets of the CIO.
 There were no liabilities at 31st March 2024

The accounts and statement of assets and liabilities set out in page 1 and relating to the period 23rd July 2023 to 31st March 2024 are as approved by the Trustees and signed on their behalf.

Signed

D J Halls

Date

17/01/2025

D J Halls (Trustee)