

COASTAL ROOTS COMMUNITY

England & Wales · Charity number 1204330

Details

Status Registered

Legal form CIO

Registered 2023-08-11

Register [View on the Charity Commission register](#)

Contact

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Bridge Road
Goonhavern
Truro
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Email hello@coastalroots.co.uk

Website <http://www.coastalroots.co.uk>

Activities

Objects: THE OBJECT OF THE CIO IS, FOR THE PUBLIC BENEFIT, THE ADVANCEMENT OF THE CHRISTIAN FAITH IN PARTICULAR (BUT WITHOUT LIMITATION) BY PROVIDING WORSHIP, PRAYER AND CHRISTIAN TEACHING.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Cornwall

Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-30	£13,110	£9,121	-	-

Trustees

Name	Role	Appointed
James Bemrose	Chair	2023-08-08
Paul Phillips		2025-11-25
Sangeeta Sara McNair		2023-08-08
Simon Steele		2025-11-26

COASTAL ROOTS COMMUNITY

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Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name	No (if any)
Coastal Roots Community	1204330

Receipts and payments accounts

For the period from	Period start date	To	Period end date
	01.10.23		30.09.24

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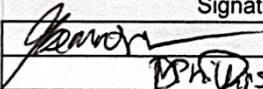
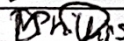
Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Start-up Gift from Elim	4845	-	-	4845	-
Regular Giving from Supporters	5965	-	-	5965	-
Gift Aid from Regular Giving	1204	-	-	1204	-
Grants	650	-	-	650	-
Youth Activity Income	205	-	-	205	-
Gift Aid from Youth Income	30	-	-	30	-
Playgroup Income	211	-	-	211	-
	-	-	-	-	-
Sub total(Gross income for AR)	13110	0	0	13110	0
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	0	0	0	0	0
Total receipts	13110	0	0	13110	0
A3 Payments					

Administrative Costs	714	-	-	714	-
Venue Hire	160	-	-	160	-
Community Resources	583	-	-	583	-
Gatherings	2688	-	-	2688	-
Leadership Training and Expenses	2191	-	-	2191	-
Donations	234	-	-	234	-
Gifts	127	-	-	127	-
Youth Group Expenditure	457	-	-	457	-
Play Group	584	-	-	584	-
Sub total	7738	0	0	7738	0
A4 Asset and investment purchases, (see table)					
Community Assets	1382	-	-	1382	-
	-	-	-	-	-
Sub total	1382	0	0	1382	0
Total payments	9120	0	0	9120	0
Net of receipts/ (payments)	3990	0	0	3990	0
A5 Transfers between funds	0	-	-	0	-
A6 Cash funds last year end	0	-	-	0	-
Cash funds this year end	3990	0	0	3990	0

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds	Co-operative Bank Account	3990	-	-
		-	-	-
		-	-	-

	Total cash funds	3990	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets			-	-
			-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Tables	Unrestricted	-	-
	Gazebo	Unrestricted	-	-
	Feather Flags	Unrestricted	-	-
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		JAMES BENROSE	20/6/25	
		DEBORA PHILLIPS	20/6/25	