

Trustees' Annual Report

From: 10 December 2024 – 31 August 2025

Charity Name: Grace Church Tamworth

Charity Registration Number: 1211335

Constitution of the charity: CIO

Charity's Principal Address: 56 Lychgate Close, Glascote, Tamworth, B77 2SE

Purpose of the Charity

Grace Church Tamworth exists for the advancement of the Christian faith in accordance with our Basis of Faith primarily but not exclusively within Tamworth and the surrounding neighbourhood. Activities include Sunday services, community events, Bible studies, and children's clubs.

Summary of activities

This was the first period of our charitable operations. The main work that was undertaken during this period was to prepare for the start of the formal activities of Grace Church Tamworth. This included:

- Setting up a charity bank account through CAF Bank.
- Setting up a charity fundraising account with Stewardship.
- Fundraising through contact with external donors.
- Creating a website to promote the charity's operations.
- Raising awareness of the charity's existence and activities that are due to start at the end of 2025.
- Establishing policies and documentation including:
 - A Contract of Employment for the Pastor of the church
 - Safeguarding Policy and appointing Safeguarding Officers

Financial Information*Review of the charity's financial position at the end of the period*

Period 10 Dec 2024 – 31 Aug 2025	Amount £
Income	25,402
Expenditure	565
Balance at period end	24,837

Income Source	Total Amount £
External Individuals	12,866
External Partner Churches	12,530
Other	6

Expenditure Category	Total Amount £
Conference Costs	445
Legal & Professional	30
Training for Church Family	90



GRACE CHURCH
TAMWORTH

Expenditure in this financial period was largely directed towards Conference costs for one trustee and one volunteer of the charity. These conferences were to train these individuals so that they are better able serve the charity's aims.

Statement about reserves

Grace Church Tamworth intends to keep a financial reserve of 3 months of Post-Launch Budgeted Monthly Expenditure, which totals £12,345.

Trustee Information

There were three trustees appointed to oversee the governance of the charity throughout this period. These trustees received information through the Charity Commission on the role and responsibilities of Charity Trustees. The trustees are:

Name	Dates acted
Joseph Harry Standerwick	10 December 2024 – 31 August 2025
Philip James Crumpler	10 December 2024 – 31 August 2025
Simon James Tomlinson	10 December 2024 – 12 August 2025
David Holmes	12 August 2025 – 31 August 2025

Declarations

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

Signed on behalf of the charity's trustees.

Signed	<i>JH Standerwick</i>
Full Name	JOSEPH STANDERWICK
Position	TRUSTEE / PASTOR OF THE CHURCH
Date	27/3/26



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Grace Church Tamworth

No (if any)
1211335

Receipts and payments accounts

CC16a

For the period
from

Period start date
12/10/2024

To

Period end date
8/31/2025

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					
External Individuals	12,866	-	-	12,866	-
External Partner Churches	12,530	-	-	12,530	-
Other	6	-	-	6	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	25,402	-	-	25,402	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	25,402	-	-	25,402	-
A3 Payments					
Conference Costs	445	-	-	445	-
Legal & Professional	30	-	-	30	-
Training for Church Family	90	-	-	90	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	565	-	-	565	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	565	-	-	565	-
Net of receipts/(payments)	24,837	-	-	24,837	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	24,837	-	-	24,837	-

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Current Account	24,837	-	-
		-	-	-
		-	-	-
	Total cash funds	24,837	-	-
(agree balances with receipts and payments account(s))		OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Unclaimed Gift Aid	38	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	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

Philip Crumpler
DAVID HAMES

Philip Crumpler
DAVID HAMES

21/05/26
21/05/26

Independent Examiner's Report to the Trustees of Grace Church Tamworth

I report to the trustees on my examination of the accounts of the above charity ("the Charity") for the period from 10 December 2024 to 31 August 2025.

As the trustees of the Charity, 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 Charity's accounts carried out under section 145 of the 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 give me cause to believe that, in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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.



Alexander Yare ACA

22 Cloughton Drive

Lancaster

LA1 4QW

7 June 2026