

Trustees of the Bristol Sunday School Union

England & Wales · Charity number 245831

Details

Other names	BRISTOL SUNDAY SCHOOL UNION, TRUSTEES TO THE BRISTOL SUNDAY SCHOOL UNION, BRISTOL CHRISTIAN EDUCATION COUNCIL
Status	Registered
Legal form	Trust
Registered	1965-12-14
Register	View on the Charity Commission register

Contact

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Activities

Objects: (1) TO PROMOTE THE ESTABLISHMENT AND DEVELOPMENT OF SUNDAY SCHOOLS WHICH SHALL HAVE FOR THEIR SOLE OBJECT THE ADVANCEMENT OF THE CHRISTIAN RELIGION AMONGST CHILDREN AND YOUTH IN THE CITY AND COUNTY OF BRISTOL. (2) TO WIN SUCH CHILDREN FOR THE SERVICE OF GOD. (3) TO FOSTER CO-OPERATION AND FELLOWSHIP BETWEEN THE SUNDAY SCHOOLS.

Activities: The working name of this charity is Bristol Christian Education Council which receive grant requests from affiliated churches which are passed to BSSU for authorisation and payment for the advancement of christian religion amongst children and youth in the City and County of Bristol and surrounding areas.

Classification

- **How:** Makes Grants To Organisations
- **What:** Religious Activities
- **Who:** Children/young People

Geography

- **Area of benefit:** BRISTOL AND DISTRICT
- Bristol City

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£5,880	£4,916	-	-
2023-12-31	£41,531	£4,573	-	-
2022-12-31	£5,152	£2,462	-	-
2021-12-31	£4,528	£3,572	-	-
2020-12-31	£5,349	£3,286	-	-

Trustees

Name	Role	Appointed
Adrian Brown		2017-03-02
Barbara Kirby		2017-03-02
KAREN BROWN		2013-05-31
Peter Halladay		2019-04-01

Linked charities

- BENEVOLENT FUND (245831-1)
- W J SMITH LIBRARY FUND (245831-2)
- SECRETARIAL FUND (245831-3)
- GENERAL ACCOUNT (245831-4)

Trustees of the Bristol Sunday School Union

England & Wales - Charity number 245831

Accounts

TRUSTEES TO THE BRISTOL SUNDAY SCHOOL UNION
FINANCIAL STATEMENTS
YEAR ENDED 31 DECEMBER 2023

Charity Number: 245831

TRUSTEES TO THE BRISTOL SUNDAY SCHOOL UNION
YEAR ENDED 31 DECEMBER 2023
RECEIPTS AND PAYMENTS ACCOUNT

RECEIPTS	Notes	2023	2022
		£	£
Income from Assets			
Dividends and interest	1	6,527	4,652
Donations		-	500
Proceeds from sale of investments		35,004	-
		<u>41,531</u>	<u>5,152</u>
PAYMENTS			
Charitable activities			
Grants to affiliated churches	2	3,342	1,156
Event costs		389	-
Trustee Insurance		200	185
Accountancy fee		642	1,122
		<u>4,573</u>	<u>2,463</u>
TOTAL PAYMENTS		<u>4,573</u>	<u>2,463</u>
NET RECEIPTS		<u>36,958</u>	<u>2,689</u>

The notes on page 3 form part of these financial statements

TRUSTEES TO THE BRISTOL SUNDAY SCHOOL UNION
AS AT 31 DECEMBER 2023
STATEMENT OF ASSETS AND LIABILITIES

	Notes	2023 £	2022 £
Fixed Assets			
Investments	3	156,193	181,435
Current Assets			
Bank and cash in hand	4	47,167	10,209
Total Assets		<u>203,360</u>	<u>191,644</u>
Liabilities			
Accruals		684	642
		<u>684</u>	<u>642</u>
Fund Balances at 31 December 2023			
Capital Fund		156,193	181,435
Income account		46,167	10,209
		<u>202,360</u>	<u>191,644</u>

Signed on behalf of the trustees on

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Karen Brown
Trustee

The notes on page 3 form part of these financial statements

TRUSTEES TO THE BRISTOL SUNDAY SCHOOL UNION
AS AT 31 DECEMBER 2023
NOTES TO THE ACCOUNTS

1 Income from Investments

Comparison of yields on cost and valuation of investments are as follows:

	2023	2022
	£	£
Income	6,527	4,652
Return on cost of investments	10%	7.00%
Return on valuation of investments	4%	2.56%

2 Grants

12 grants were made to 10 affiliated churches during the year, amounting to £3,342, compared to £1,356 given in grants to 4 churches in 2022.

3 Investments

	Holding	Cost	Current price	Market value	
				2023	2022
	Units	£	£	£	£
COIF Charities Investment Fund	6,361	36,337	19.8450	126,228	115,605
CAF UK Equity Fund	-	-		-	34,300
Murray Income Trust	1,488	5,000	8.6500	12,871	13,660
Barclays PLC ordinary	11,273	25,073	1.5164	17,094	17,870
Total		<u>66,410</u>		<u>156,193</u>	<u>181,435</u>

The value of investments at the year end was £156,193 which is an decrease of £25,242 from the prior year.

4 Cash Reserves

	2023	2022
	£	£
Brought forward	10,209	7,520
Net receipts/(payments)	36,958	2,689
Carried forward	<u>47,167</u>	<u>10,209</u>
Represented by:		
Lloyds Bank current account	35,232	165
COIF Deposit fund	11,935	10,044
Cash funds 31 December 2023	<u>47,167</u>	<u>10,209</u>