

TRUSTEES' ANNUAL REPORT

(Accompanying Receipts and Payments Accounts)

Offmore Evangelical Church Trust Registered Charity Number 270076

Financial Year Start 17/04/2021

Financial Year End 16/04/2022

Charity's principal address: Off more Evangelical Church

Gray Close,

Offmore Farm Estate

Kidderminster, Worcs DY10 3YE

Names of Trustees: Robert Barnett (chairman)
Brian Essex (secretary)
Mike Rose
Marie Worton

Governing Document: Trust Deed Dated 28/04/1975

Objects of the Charity: The furtherance of the Christian Faith through the spread of the Gospel of Jesus Christ throughout the world.

ACTIVITIES AND ACHIEVEMENTS

Sunday Prayer, Communion Service, Family Service, Bible Study

Tuesday Prayer and Bible Teaching

Thursday Coffee Morning

The Trustees met twice in this year. The mortgage payments for the Church Hall are ahead of schedule.

The Valentines Choir used the church for practices. An outside Play Group met on Monday mornings. A five week first aid course was run in the church as was a Safe-Guarding course. The church has been used by the Housing Association for business meetings and by the District Council.

Training of Care Home workers takes place on an *ad hoc* basis. Numerous children's parties have taken place.

DECLARATION

THE TRUSTEES HAVE APPROVED THE TRUSTEES' REPORT ABOVE

Signature:

Full Name: Robert Barnett

Position: Chairman

Date: 20 January 2022

General Fund - Statement of Account Year Ending 5th April 2022

	£47,382.10		£47,382.10	
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Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Offmore Evangelical Church Trust

**On accounts for the year
ended**

16th April 2022

**Charity no
(if any)**

270076

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

**Responsibilities and
basis of report**

As the charity trustees, you are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 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**

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect,:

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

* Please delete the words in the brackets if they do not apply.

Signed:

Chris Rice

Date:

3rd Feb 2023

Name:

CHRIS RICE

**Relevant professional
qualification(s) or body
(if any):**