

# NATIONAL COUNCIL FOR CHRISTIAN STANDARDS IN SOCIETY

England & Wales · Charity number 294803

## Details

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Other names	CHRISTIAN VOICE, MARCH FOR REPENTANCE, Christian Voice, NATIONAL COUNCIL FOR CHRISTIAN STANDARDS
Status	Registered
Legal form	Trust
Registered	1986-07-04
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	Wernlwyd Pen-Y-Bont Carmarthen SA33 6QN
Phone	01994 484 544
Email	<a href="mailto:info@christianvoice.org.uk">info@christianvoice.org.uk</a>

## Activities

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**Objects:** THE OBJECTS OF THE TRUST ARE THE PROMOTION OF THE PRINCIPLES OF HISTORICAL BIBLICAL CHRISTIANITY AND THE INFORMATION AND EDUCATION OF THE NATIONAL PUBLIC AND OF RESPONSIBLE AUTHORITIES ON THE BASIS OF THESE PRINCIPLES IN PARTICULAR (BUT WITHOUT IN ANY WAY LIMITING THE GENERALITY OF THE FOREGOING) IN THE FIELDS OF: (A) SCIENTIFIC AND MEDICAL ETHICS; (B) THE FAMILY, PARTICULARLY IN THE CONTEXT OF MARRIAGE BREAKDOWN, DIVORCE AND RECONCILIATION; (C) THE SUPPORT OF INDIVIDUALS PARTICULARLY AT RISK INCLUDING THE HANDICAPPED, CHILDREN, ADOLESCENTS AND THE AGED AND INFIRM; (D) EDUCATION BOTH AT SCHOOLS AND UNIVERSITIES; AND (E) INDUSTRY AND COMMERCE.

**Activities:** To re-establish biblical christian teaching throughout the nation.

## Classification

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- **How:** Other Charitable Activities
- **What:** Religious Activities
- **Who:** The General Public/mankind

## Geography

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- Kenya
- Throughout England And Wales

## Finances

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Period end	Income	Expenditure	Assets	Employees
2024-12-31	£108,963	£116,998	-	-
2023-12-31	£111,382	£145,787	-	-
2022-12-31	£80,416	£130,358	-	-
2021-12-31	£61,148	£77,620	-	-
2020-12-31	£63,185	£64,459	-	-

## Trustees

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Name	Role	Appointed
Christopher Powell		2025-05-07
Dr John David Piper		2013-02-22
Robert Arthur Greaves		2025-04-17

**NATIONAL COUNCIL FOR CHRISTIAN STANDARDS IN SOCIETY**

England & Wales - Charity number 294803

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# Accounts

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Annual Report and Financial Statements  
for the Year Ended 31 December 2024

# National Council for Christian Standards in Society

Charity registration number: 294803

Independent Examiners Ltd  
The Grain Store  
Hills Barns  
Appledram Lane South  
Chichester  
West Sussex  
PO20 7EG

# **NATIONAL COUNCIL FOR CHRISTIAN STANDARDS IN SOCIETY**

## **CONTENTS**

Reference and Administrative Details	1
Trustees' Report	2 to 4
Independent Examiner's Report	5
Statement of Financial Activities	6
Balance Sheet	7
Notes to the Financial Statements	8 to 15

# NATIONAL COUNCIL FOR CHRISTIAN STANDARDS IN SOCIETY

## REFERENCE AND ADMINISTRATIVE DETAILS

<b>Trustees</b>	Stephen Green (resigned 15 April 2025) David Bamber (resigned 7 May 2024) Dr John Piper Nigel Coggan (appointed 7 May 2024 and resigned 31 July 2025) Christopher Powell (appointed 7 May 2025) Robert Greaves (appointed 15 April 2025)
<b>Charity Registration Number</b>	294803
<b>Principal Office</b>	Wernlwyd Pen-y-bont SA33 6QN
<b>Independent Examiner</b>	G W Schulz FCMA Independent Examiners Ltd The Grain Store Hills Barns Appledram Lane South Chichester West Sussex PO20 7EG
<b>Bankers</b>	Natwest Bank PLC 169 Victoria Street London SW1E 5NA  Lloyds Bank PLC 43 King St Carmarthen SA31 1BW

# **NATIONAL COUNCIL FOR CHRISTIAN STANDARDS IN SOCIETY**

## **TRUSTEES' REPORT**

The Trustees present the annual report together with the financial statements of the Charity for the year ended 31 December 2024.

### **Structure, governance and management**

#### ***Nature of governing document***

National Council for Christian Standards in Society is a registered charity, number 294803, and is constituted under a Trust deed.

#### ***Recruitment and appointment of Trustees***

The management of the charity is the responsibility of the Trustees who are elected and co-opted under the terms of the Trust deed.

#### ***Risk management***

The Trustees have assessed the major risks to which the Charity is exposed, in particular those related to the operations and finances of the Charity, and are satisfied that systems and procedures are in place to mitigate exposure to the major risks.

### **Objectives and activities**

#### ***Objects and aims***

The Objects of the Charity are stated in its Governing Document to be: 'the promotion of the principles of historical biblical Christianity and the information and education of the national public and of responsible authorities ...' The policy of the charity is to promote historical biblical Christianity in pursuance of the above-stated objects.

#### ***Public benefit***

The Trustees confirm that they have complied with the requirements of section 17 of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission for England and Wales.

### **Achievements and performance**

The Charity continued to monitor areas of public policy in a number of areas where there were opportunities to inform and educate the public and responsible authorities about the principles of historical, biblical Christianity. The Charity organised monthly prayer vigils for the nation at West Ham in East London. The website was continually updated, with frequent use of social media channels and podcasts. A magazine provided information to those who support the aims of the Charity. Liaison with supportive churches and organisations in Africa has been maintained during the year.

Throughout the year, the Charity has arranged and publicised meetings and published leaflets to further the Charity's objectives.

# **NATIONAL COUNCIL FOR CHRISTIAN STANDARDS IN SOCIETY**

## **TRUSTEES' REPORT (CONTINUED)**

### **Plans for future periods**

The Charity will continue to seek a growing base of supporters for its work. Existing means of communicating with members and supporters will be maintained and enhanced. The task of updating and refreshing the website will be undertaken with the aim of improving access and navigation within the site. The vital work of informing members, supporters, policy makers and the wider public will be continued. A review of finances will be conducted and staffing efficiencies achieved with the aim of ensuring the Charity continues to use its resources in the most effective way. The important links with lawmakers, organisations and churches in Africa will be maintained and where possible strengthened.

### **Financial review**

The income for the year amounted to £108,963 (2023 - £111,382) and expenditure £116,998 (2023 - £145,787), resulting in a deficit of £8,035 (2023 - deficit £34,405). Unrestricted reserves at the year end were £10,170 (2023 - £18,205).

### ***Policy on reserves***

The Trustees seek to maintain reserves of about two months cover for expenses, amounting to £21,000.

### **Going concern**

After making appropriate enquiries, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. For this reason they continue to adopt the going concern basis in preparing the financial statements.

# NATIONAL COUNCIL FOR CHRISTIAN STANDARDS IN SOCIETY

## TRUSTEES' REPORT (CONTINUED)

### Statement of Responsibilities

The Trustees are responsible for preparing the Trustees' report and the financial statements in accordance with the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and applicable law and regulations.

The law applicable to charities requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the Charity and of the incoming resources and application of resources of the Charity for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charity will continue in business.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charities (Accounts and Reports) Regulations 2008, and the provisions of the constitution. The Trustees are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The annual report was approved by the Trustees of the Charity on 22 October 2025 and signed on its behalf by:

.....  
Robert Greaves  
Trustee

# **NATIONAL COUNCIL FOR CHRISTIAN STANDARDS IN SOCIETY**

## **INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF NATIONAL COUNCIL FOR CHRISTIAN STANDARDS IN SOCIETY**

I report to the Trustees on my examination of the accounts of National Council for Christian Standards in Society for the year ended 31 December 2024.

### **Responsibilities and basis of report**

As the Charity Trustees of National Council for Christian Standards in Society 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 National Council for Christian Standards in Society'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**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of National Council for Christian Standards in Society as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting 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.

.....  
G W Schulz FCMA  
Independent Examiners Ltd  
The Grain Store  
Hills Barns  
Appledram Lane South  
Chichester  
West Sussex  
PO20 7EG

22 October 2025

# NATIONAL COUNCIL FOR CHRISTIAN STANDARDS IN SOCIETY

## STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2024

	Note	Unrestricted funds £	Total 2024 £	Total 2023 £
<b>Income and Endowments from:</b>				
Donations and legacies	2	108,842	108,842	110,717
Other trading activities	3	-	-	532
Investment income	4	121	121	133
Total income		<u>108,963</u>	<u>108,963</u>	<u>111,382</u>
<b>Expenditure on:</b>				
Charitable activities	5	116,998	116,998	145,787
Total expenditure		<u>116,998</u>	<u>116,998</u>	<u>145,787</u>
Net expenditure		<u>(8,035)</u>	<u>(8,035)</u>	<u>(34,405)</u>
Net movement in funds		(8,035)	(8,035)	(34,405)
<b>Reconciliation of funds</b>				
Total funds brought forward		<u>18,205</u>	<u>18,205</u>	<u>52,610</u>
Total funds carried forward	11	<u><u>10,170</u></u>	<u><u>10,170</u></u>	<u><u>18,205</u></u>

# NATIONAL COUNCIL FOR CHRISTIAN STANDARDS IN SOCIETY

## BALANCE SHEET AS AT 31 DECEMBER 2024

	Note	2024 £	2023 £
<b>Fixed assets</b>			
Tangible assets	8	64	85
		64	85
<b>Current assets</b>			
Debtors	9	9,500	9,807
Cash at bank and in hand		21,187	25,559
		30,687	35,366
<b>Creditors: Amounts falling due within one year</b>	10	(20,581)	(17,246)
<b>Net current assets</b>		10,106	18,120
<b>Net assets</b>		10,170	18,205
<b>Funds of the Charity:</b>			
<b>Unrestricted income funds</b>			
Unrestricted funds		10,170	18,205
<b>Total funds</b>	11	10,170	18,205

The financial statements on pages 6 to 15 were approved by the Trustees, and authorised for issue on 22 October 2025 and signed on their behalf by:

.....  
Robert Greaves  
Trustee

# **NATIONAL COUNCIL FOR CHRISTIAN STANDARDS IN SOCIETY**

## **NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2024**

### **1 Accounting policies**

#### **Statement of compliance**

The financial statements have been prepared in accordance with the second edition of the Charities Statement of Recommended Practice issued in October 2019, the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

#### **Basis of preparation**

National Council for Christian Standards in Society meets the definition of a public benefit entity under FRS 102. The accounts (financial statements) have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

#### **Going concern**

The Trustees consider that there are no material uncertainties about the Charity's ability to continue as a going concern.

#### **Income and endowments**

Voluntary income including donations, gifts, legacies and grants that provide core funding or are of a general nature is recognised when the Charity has entitlement to the income, it is probable that the income will be received and the amount can be measured with sufficient reliability.

#### ***Donations and legacies***

Donations and legacies are recognised on a receivable basis when receipt is probable and the amount can be reliably measured.

#### ***Gift aid***

Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

#### ***Interest receivable***

Interest on funds held on deposit is included when receivable and the amount can be measured reliably by the charity; this is normally upon notification of the interest paid or payable by the institution with whom the funds are deposited.

#### **Expenditure**

All expenditure is recognised once there is a legal or constructive obligation to that expenditure, it is probable settlement is required and the amount can be measured reliably. All costs are allocated to the applicable expenditure heading that aggregate similar costs to that category.

# NATIONAL COUNCIL FOR CHRISTIAN STANDARDS IN SOCIETY

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2024 (CONTINUED)

### **Charitable activities**

Charitable expenditure comprises those costs incurred by the Charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

### **Taxation**

The Charity is considered to pass the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 and therefore it meets the definition of a charitable company for UK corporation tax purposes. Accordingly, the Charity is potentially exempt from taxation in respect of income or capital gains received within categories covered by Chapter 3 Part 11 of the Corporation Tax Act 2010 or Section 256 of the Taxation of Chargeable Gains Act 1992, to the extent that such income or gains are applied exclusively to charitable purposes.

### **Tangible fixed assets**

Individual fixed assets costing £500 or more are initially recorded at cost, less any subsequent accumulated depreciation and subsequent accumulated impairment losses.

### **Depreciation and amortisation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

<b>Asset class</b>	<b>Depreciation method and rate</b>
Camera equipment	25% on cost
Office equipment	25% on reducing balance

### **Debtors**

Trade and other debtors are recognised at the settlement amount after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

### **Cash and cash equivalents**

Cash and cash equivalents comprise cash on hand and call deposits, and other short-term highly liquid investments that are readily convertible to a known amount of cash and are subject to an insignificant risk of change in value.

# **NATIONAL COUNCIL FOR CHRISTIAN STANDARDS IN SOCIETY**

## **NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2024 (CONTINUED)**

### **Liabilities**

Liabilities are recognised when there is an obligation at the Balance Sheet date as a result of a past event, it is probable that a transfer of economic benefit will be required in settlement, and the amount of the settlement can be estimated reliably.

Liabilities are recognised at the amount that the charity anticipates it will pay to settle the debt or the amount it has received as advanced payments for the goods or services it must provide.

### **Fund structure**

Unrestricted income funds are general funds that are available for use at the Trustees discretion in furtherance of the objectives of the Charity.

### **Pensions and other post retirement obligations**

The Charity operates a defined contribution pension scheme which is a pension plan under which fixed contributions are paid into a pension fund and the Charity has no legal or constructive obligation to pay further contributions even if the fund does not hold sufficient assets to pay all employees the benefits relating to employee service in the current and prior periods.

Contributions to defined contribution plans are recognised in the Statement of Financial Activities when they are due. If contribution payments exceed the contribution due for service, the excess is recognised as a prepayment.

### **Financial instruments**

The charity only has financial assets and financial liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value with the exception of bank loans which are subsequently measured at amortised cost using the effective interest method.

**NATIONAL COUNCIL FOR CHRISTIAN STANDARDS IN SOCIETY**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2024 (CONTINUED)**

**2 Income from donations and legacies**

	<b>Unrestricted funds General £</b>	<b>Total 2024 £</b>	<b>Total 2023 £</b>
Donations and legacies;			
Donations	99,342	99,342	100,798
Gift aid reclaimed	9,500	9,500	9,806
Other income from donations and legacies	-	-	113
	<u>108,842</u>	<u>108,842</u>	<u>110,717</u>

**3 Income from other trading activities**

	<b>Unrestricted funds General £</b>	<b>Total funds £</b>	<b>Total 2023 £</b>
Sales of books & resources	-	-	532
	<u>-</u>	<u>-</u>	<u>532</u>

**4 Investment income**

	<b>Unrestricted funds General £</b>	<b>Total 2024 £</b>	<b>Total 2023 £</b>
Interest receivable and similar income;			
Interest receivable on bank deposits	121	121	133
	<u>121</u>	<u>121</u>	<u>133</u>

# NATIONAL COUNCIL FOR CHRISTIAN STANDARDS IN SOCIETY

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2024 (CONTINUED)

### 5 Expenditure on charitable activities

	<b>Note</b>	<b>Unrestricted funds General £</b>	<b>Total 2024 £</b>	<b>Total 2023 £</b>
Printing		3,640	3,640	7,327
Stationery and paper		615	615	377
Postage and carriage		4,641	4,641	7,331
Computer and website costs		1,547	1,547	1,739
Promoting Christian values in Africa		-	-	446
Subcontract & social media		25,779	25,779	21,528
Travel and motor		3,356	3,356	4,945
Office rent		1,200	1,200	1,200
Telephone and internet		1,500	1,500	1,503
Electricity		204	204	204
Bank charges		363	363	639
Sundry expenses		93	93	53
Research		-	-	401
Independent examination		1,320	1,320	1,260
Depreciation		21	21	28
Staff costs	7	<u>72,719</u>	<u>72,719</u>	<u>96,806</u>
		<u>116,998</u>	<u>116,998</u>	<u>145,787</u>

### 6 Trustees remuneration and expenses

No Trustees, nor any persons connected with them, have received any remuneration from the Charity during the year.

During the year travel expenses incurred for the furtherance of the charity's objects totalling £5,996 were reimbursed or paid directly to 1 Trustee (2022 - £6,583 to 1 Trustee).

# NATIONAL COUNCIL FOR CHRISTIAN STANDARDS IN SOCIETY

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2024 (CONTINUED)

### 7 Staff costs

The aggregate payroll costs were as follows:

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Staff costs during the year were:</b>		
Wages and salaries	71,296	93,536
Social security costs	1,423	2,734
Pension costs	-	536
	<u>72,719</u>	<u>96,806</u>

The monthly average number of persons (including senior management / leadership team) employed by the Charity during the year expressed as full time equivalents was as follows:

	<b>2024</b>	<b>2023</b>
	<b>No</b>	<b>No</b>
Staff	<u>4</u>	<u>5</u>

No employee received emoluments of more than £60,000 during the year

### 8 Tangible fixed assets

	<b>Camera equipment</b>	<b>Office equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost</b>			
At 1 January 2024	<u>9,324</u>	<u>10,112</u>	<u>19,436</u>
At 31 December 2024	<u>9,324</u>	<u>10,112</u>	<u>19,436</u>
<b>Depreciation</b>			
At 1 January 2024	9,324	10,027	19,351
Charge for the year	<u>-</u>	<u>21</u>	<u>21</u>
At 31 December 2024	<u>9,324</u>	<u>10,048</u>	<u>19,372</u>
<b>Net book value</b>			
At 31 December 2024	<u>-</u>	<u>64</u>	<u>64</u>
At 31 December 2023	<u>-</u>	<u>85</u>	<u>85</u>

**NATIONAL COUNCIL FOR CHRISTIAN STANDARDS IN SOCIETY**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2024 (CONTINUED)**

**9 Debtors**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Other debtors	<u>9,500</u>	<u>9,807</u>

**10 Creditors: amounts falling due within one year**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Trade creditors	2,653	3,375
Other creditors	16,608	12,611
Accruals	<u>1,320</u>	<u>1,260</u>
	<u>20,581</u>	<u>17,246</u>

**11 Funds**

	<b>Balance at 1 January 2024</b>	<b>Incoming resources</b>	<b>Resources expended</b>	<b>Balance at 31 December 2024</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>

**Unrestricted funds**

**General**

General Funds	<u>18,205</u>	<u>108,963</u>	<u>(116,998)</u>	<u>10,170</u>
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	<b>Balance at 1 January 2023</b>	<b>Incoming resources</b>	<b>Resources expended</b>	<b>Balance at 31 December 2023</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>

**Unrestricted funds**

**General**

General Funds	<u>52,610</u>	<u>111,382</u>	<u>(145,787)</u>	<u>18,205</u>
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# NATIONAL COUNCIL FOR CHRISTIAN STANDARDS IN SOCIETY

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2024 (CONTINUED)

### 12 Analysis of net assets between funds

	<b>Unrestricted funds General £</b>	<b>Total funds at 31 December 2024 £</b>
Tangible fixed assets	64	64
Current assets	30,687	30,687
Current liabilities	<u>(20,581)</u>	<u>(20,581)</u>
Total net assets	<u>10,170</u>	<u>10,170</u>

  

	<b>Unrestricted funds General £</b>	<b>Total funds at 31 December 2023 £</b>
Tangible fixed assets	85	85
Current assets	35,366	35,366
Current liabilities	<u>(17,246)</u>	<u>(17,246)</u>
Total net assets	<u>18,205</u>	<u>18,205</u>

**NATIONAL COUNCIL FOR CHRISTIAN STANDARDS IN SOCIETY**

England & Wales - Charity number 294803

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# Accounts

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Annual Report and Financial Statements  
for the Year Ended 31 December 2023

# National Council for Christian Standards in Society

Charity registration number: 294803

Independent Examiners Ltd  
2 Broadbridge Business Centre  
Delling Lane  
Bosham  
Chichester  
West Sussex  
PO18 8NF

# **NATIONAL COUNCIL FOR CHRISTIAN STANDARDS IN SOCIETY**

## **CONTENTS**

Reference and Administrative Details	1
Trustees' Report	2 to 3
Independent Examiner's Report	4
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Balance Sheet	6
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# NATIONAL COUNCIL FOR CHRISTIAN STANDARDS IN SOCIETY

## REFERENCE AND ADMINISTRATIVE DETAILS

<b>Trustees</b>	Stephen Green David Bamber (resigned 7 May 2024) Dr John Piper Nigel Coggan (appointed 7 May 2024)
<b>Charity Registration Number</b>	294803
<b>Principal Office</b>	Wernlwyd Pen-y-bont SA33 6QN
<b>Independent Examiner</b>	G W Schulz FCMA Independent Examiners Ltd 2 Broadbridge Business Centre Delling Lane Bosham Chichester West Sussex PO18 8NF
<b>Bankers</b>	Natwest Bank PLC 169 Victoria Street London SW1E 5NA Lloyds Bank PLC 43 King St Carmarthen SA31 1BW

# **NATIONAL COUNCIL FOR CHRISTIAN STANDARDS IN SOCIETY**

## **TRUSTEES' REPORT**

The Trustees present the annual report together with the financial statements of the Charity for the year ended 31 December 2023.

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#### ***Risk management***

The Trustees have assessed the major risks to which the Charity is exposed, in particular those related to the operations and finances of the Charity, and are satisfied that systems and procedures are in place to mitigate exposure to the major risks.

### **Objectives and activities**

#### ***Objects and aims***

The Objects of the Charity are stated in its Governing Document to be: 'the promotion of the principles of historical biblical Christianity and the information and education of the national public and of responsible authorities ...' The policy of the charity is to promote historical biblical Christianity in pursuance of the above-stated objects.

#### ***Public benefit***

The Trustees confirm that they have complied with the requirements of section 17 of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission for England and Wales.

### **Achievements and performance**

The Charity identified a number of areas where it was necessary to inform and educate the public and the responsible authorities about the principles of historical biblical Christianity. The Charity continued to organise monthly prayer vigils for the nation at West Ham in East London. They have continued to prepare information about and comment on current events and public policy from a Biblical standpoint. A web site, social media channels and a magazine provide information to those who support the aims of the Charity.

During the year, the Charity has arranged meetings and published information to further the Charity's Objects.

### **Plans for future periods**

The Charity continues to seek to establish a strong base for its work. It has a growing list of supporters and aims to maintain its vigilance in the year ahead and to inform its members, supporters, policy makers and the public.

# NATIONAL COUNCIL FOR CHRISTIAN STANDARDS IN SOCIETY

## TRUSTEES' REPORT (CONTINUED)

### **Financial review**

The income for the year amounted to £111,382 (2022 - £80,416) and expenditure £145,787 (2022 - £130,358), resulting in a deficit of £34,405 (2022 - deficit £49,943). Unrestricted reserves at the year end were £18,205 (2022 - £52,609).

### **Policy on reserves**

The Trustees seek to maintain reserves of about two months cover for expenses, amounting to £21,000.

### **Going concern**

After making appropriate enquiries, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. For this reason they continue to adopt the going concern basis in preparing the financial statements.

### **Statement of Responsibilities**

The Trustees are responsible for preparing the Trustees' report and the financial statements in accordance with the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and applicable law and regulations.

The law applicable to charities requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the Charity and of the incoming resources and application of resources of the Charity for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charity will continue in business.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charities (Accounts and Reports) Regulations 2008, and the provisions of the constitution. The Trustees are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The annual report was approved by the Trustees of the Charity on 17 October 2024 and signed on its behalf by:

.....  
Stephen Green  
Trustee

# **NATIONAL COUNCIL FOR CHRISTIAN STANDARDS IN SOCIETY**

## **INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF NATIONAL COUNCIL FOR CHRISTIAN STANDARDS IN SOCIETY**

I report to the Trustees on my examination of the accounts of National Council for Christian Standards in Society for the year ended 31 December 2023.

### **Responsibilities and basis of report**

As the Charity Trustees of National Council for Christian Standards in Society 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 National Council for Christian Standards in Society'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**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of National Council for Christian Standards in Society as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting 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.

.....  
G W Schulz FCMA  
Independent Examiners Ltd  
2 Broadbridge Business Centre  
Delling Lane  
Bosham  
Chichester  
West Sussex  
PO18 8NF

17 October 2024

# NATIONAL COUNCIL FOR CHRISTIAN STANDARDS IN SOCIETY

## STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2023

	Note	Unrestricted funds £	Total 2023 £	Total 2022 £
<b>Income and Endowments from:</b>				
Donations and legacies	2	110,717	110,717	79,579
Other trading activities	3	532	532	821
Investment income	4	133	133	16
Total income		<u>111,382</u>	<u>111,382</u>	<u>80,416</u>
<b>Expenditure on:</b>				
Charitable activities	5	145,787	145,787	130,358
Total expenditure		<u>145,787</u>	<u>145,787</u>	<u>130,358</u>
Net expenditure		<u>(34,405)</u>	<u>(34,405)</u>	<u>(49,942)</u>
Net movement in funds		(34,405)	(34,405)	(49,942)
<b>Reconciliation of funds</b>				
Total funds brought forward		<u>52,610</u>	<u>52,610</u>	<u>102,552</u>
Total funds carried forward	11	<u><u>18,205</u></u>	<u><u>18,205</u></u>	<u><u>52,610</u></u>

The notes on pages 7 to 14 form an integral part of these financial statements.

# NATIONAL COUNCIL FOR CHRISTIAN STANDARDS IN SOCIETY

## BALANCE SHEET AS AT 31 DECEMBER 2023

	Note	2023 £	2022 £
<b>Fixed assets</b>			
Tangible assets	8	<u>85</u>	<u>113</u>
		<u>85</u>	<u>113</u>
<b>Current assets</b>			
Debtors	9	9,807	8,960
Cash at bank and in hand		<u>25,559</u>	<u>52,107</u>
		35,366	61,067
<b>Creditors: Amounts falling due within one year</b>	10	<u>(17,246)</u>	<u>(8,570)</u>
<b>Net current assets</b>		<u>18,120</u>	<u>52,497</u>
<b>Net assets</b>		<u>18,205</u>	<u>52,610</u>
<b>Funds of the Charity:</b>			
<b>Unrestricted income funds</b>			
Unrestricted funds		<u>18,205</u>	<u>52,610</u>
<b>Total funds</b>	11	<u>18,205</u>	<u>52,610</u>

The financial statements on pages 5 to 14 were approved by the Trustees, and authorised for issue on 17 October 2024 and signed on their behalf by:

.....  
Stephen Green  
Trustee

# **NATIONAL COUNCIL FOR CHRISTIAN STANDARDS IN SOCIETY**

## **NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2023**

### **1 Accounting policies**

#### **Statement of compliance**

The financial statements have been prepared in accordance with the second edition of the Charities Statement of Recommended Practice issued in October 2019, the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

#### **Basis of preparation**

National Council for Christian Standards in Society meets the definition of a public benefit entity under FRS 102. The accounts (financial statements) have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

#### **Going concern**

The Trustees consider that there are no material uncertainties about the Charity's ability to continue as a going concern.

#### **Income and endowments**

Voluntary income including donations, gifts, legacies and grants that provide core funding or are of a general nature is recognised when the Charity has entitlement to the income, it is probable that the income will be received and the amount can be measured with sufficient reliability.

#### ***Donations and legacies***

Donations and legacies are recognised on a receivable basis when receipt is probable and the amount can be reliably measured.

#### ***Gift aid***

Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

#### ***Interest receivable***

Interest on funds held on deposit is included when receivable and the amount can be measured reliably by the charity; this is normally upon notification of the interest paid or payable by the institution with whom the funds are deposited.

#### **Expenditure**

All expenditure is recognised once there is a legal or constructive obligation to that expenditure, it is probable settlement is required and the amount can be measured reliably. All costs are allocated to the applicable expenditure heading that aggregate similar costs to that category.

# NATIONAL COUNCIL FOR CHRISTIAN STANDARDS IN SOCIETY

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2023 (CONTINUED)

### **Charitable activities**

Charitable expenditure comprises those costs incurred by the Charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

### **Taxation**

The Charity is considered to pass the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 and therefore it meets the definition of a charitable company for UK corporation tax purposes. Accordingly, the Charity is potentially exempt from taxation in respect of income or capital gains received within categories covered by Chapter 3 Part 11 of the Corporation Tax Act 2010 or Section 256 of the Taxation of Chargeable Gains Act 1992, to the extent that such income or gains are applied exclusively to charitable purposes.

### **Tangible fixed assets**

Individual fixed assets costing £500 or more are initially recorded at cost, less any subsequent accumulated depreciation and subsequent accumulated impairment losses.

### **Depreciation and amortisation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

<b>Asset class</b>	<b>Depreciation method and rate</b>
Camera equipment	25% on cost
Office equipment	25% on reducing balance

### **Debtors**

Trade and other debtors are recognised at the settlement amount after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

### **Cash and cash equivalents**

Cash and cash equivalents comprise cash on hand and call deposits, and other short-term highly liquid investments that are readily convertible to a known amount of cash and are subject to an insignificant risk of change in value.

# **NATIONAL COUNCIL FOR CHRISTIAN STANDARDS IN SOCIETY**

## **NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2023 (CONTINUED)**

### **Liabilities**

Liabilities are recognised when there is an obligation at the Balance Sheet date as a result of a past event, it is probable that a transfer of economic benefit will be required in settlement, and the amount of the settlement can be estimated reliably.

Liabilities are recognised at the amount that the charity anticipates it will pay to settle the debt or the amount it has received as advanced payments for the goods or services it must provide.

### **Fund structure**

Unrestricted income funds are general funds that are available for use at the Trustees discretion in furtherance of the objectives of the Charity.

### **Pensions and other post retirement obligations**

The Charity operates a defined contribution pension scheme which is a pension plan under which fixed contributions are paid into a pension fund and the Charity has no legal or constructive obligation to pay further contributions even if the fund does not hold sufficient assets to pay all employees the benefits relating to employee service in the current and prior periods.

Contributions to defined contribution plans are recognised in the Statement of Financial Activities when they are due. If contribution payments exceed the contribution due for service, the excess is recognised as a prepayment.

### **Financial instruments**

The charity only has financial assets and financial liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value with the exception of bank loans which are subsequently measured at amortised cost using the effective interest method.

**NATIONAL COUNCIL FOR CHRISTIAN STANDARDS IN SOCIETY**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2023 (CONTINUED)**

**2 Income from donations and legacies**

	<b>Unrestricted funds General £</b>	<b>Total 2023 £</b>	<b>Total 2022 £</b>
Donations and legacies;			
Donations	100,798	100,798	71,163
Gift aid reclaimed	9,806	9,806	8,416
Other income from donations and legacies	<u>113</u>	<u>113</u>	<u>-</u>
	<u><u>110,717</u></u>	<u><u>110,717</u></u>	<u><u>79,579</u></u>

**3 Income from other trading activities**

	<b>Unrestricted funds General £</b>	<b>Total funds £</b>	<b>Total 2022 £</b>
Sales of books & resources	<u>532</u>	<u>532</u>	<u>821</u>
	<u><u>532</u></u>	<u><u>532</u></u>	<u><u>821</u></u>

**4 Investment income**

	<b>Unrestricted funds General £</b>	<b>Total 2023 £</b>	<b>Total 2022 £</b>
Interest receivable and similar income;			
Interest receivable on bank deposits	<u>133</u>	<u>133</u>	<u>16</u>

# NATIONAL COUNCIL FOR CHRISTIAN STANDARDS IN SOCIETY

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2023 (CONTINUED)

### 5 Expenditure on charitable activities

	Note	Unrestricted funds General £	Total 2023 £	Total 2022 £
Printing		7,327	7,327	5,081
Stationery and paper		377	377	278
Postage and carriage		7,331	7,331	7,323
Computer and website costs		1,739	1,739	3,377
Fundraising and promotion		-	-	1,097
Promoting Christian values in Africa		446	446	333
Subcontract & social media		21,528	21,528	-
Travel and motor		4,945	4,945	4,678
Office rent		1,200	1,200	1,200
Telephone and internet		1,503	1,503	1,152
Maintenance		-	-	173
Electricity		204	204	538
Insurance		-	-	304
Bank charges		639	639	744
Sundry expenses		53	53	2,593
Research		401	401	222
Independent examination		1,260	1,260	1,200
Depreciation		28	28	38
Staff costs	7	96,806	96,806	100,027
		<u>145,787</u>	<u>145,787</u>	<u>130,358</u>

### 6 Trustees remuneration and expenses

No Trustees, nor any persons connected with them, have received any remuneration from the Charity during the year.

During the year travel expenses incurred for the furtherance of the charity's objects totalling £5,996 were reimbursed or paid directly to 1 Trustee (2022 - £6,583 to 1 Trustee).

# NATIONAL COUNCIL FOR CHRISTIAN STANDARDS IN SOCIETY

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2023 (CONTINUED)

### 7 Staff costs

The aggregate payroll costs were as follows:

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Staff costs during the year were:</b>		
Wages and salaries	93,536	95,982
Social security costs	2,734	3,107
Pension costs	536	938
	<u>96,806</u>	<u>100,027</u>

The monthly average number of persons (including senior management / leadership team) employed by the Charity during the year expressed as full time equivalents was as follows:

	<b>2023</b>	<b>2022</b>
	<b>No</b>	<b>No</b>
Staff	<u>5</u>	<u>5</u>

No employee received emoluments of more than £60,000 during the year

### 8 Tangible fixed assets

	<b>Camera equipment £</b>	<b>Office equipment £</b>	<b>Total £</b>
<b>Cost</b>			
At 1 January 2023	<u>9,324</u>	<u>10,112</u>	<u>19,436</u>
At 31 December 2023	<u>9,324</u>	<u>10,112</u>	<u>19,436</u>
<b>Depreciation</b>			
At 1 January 2023	9,324	9,999	19,323
Charge for the year	<u>-</u>	<u>28</u>	<u>28</u>
At 31 December 2023	<u>9,324</u>	<u>10,027</u>	<u>19,351</u>
<b>Net book value</b>			
At 31 December 2023	<u>-</u>	<u>85</u>	<u>85</u>
At 31 December 2022	<u>-</u>	<u>113</u>	<u>113</u>

**NATIONAL COUNCIL FOR CHRISTIAN STANDARDS IN SOCIETY**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2023 (CONTINUED)**

**9 Debtors**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Other debtors	<u>9,807</u>	<u>8,960</u>

**10 Creditors: amounts falling due within one year**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Trade creditors	3,375	756
Other creditors	12,611	6,614
Accruals	<u>1,260</u>	<u>1,200</u>
	<u>17,246</u>	<u>8,570</u>

**11 Funds**

	<b>Balance at 1 January 2023</b>	<b>Incoming resources</b>	<b>Resources expended</b>	<b>Balance at 31 December 2023</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>

**Unrestricted funds**

**General**

General Funds	<u>52,610</u>	<u>111,382</u>	<u>(145,787)</u>	<u>18,205</u>
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	<b>Balance at 1 January 2022</b>	<b>Incoming resources</b>	<b>Resources expended</b>	<b>Balance at 31 December 2022</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>

**Unrestricted funds**

**General**

General Funds	<u>102,552</u>	<u>80,416</u>	<u>(130,358)</u>	<u>52,610</u>
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**NATIONAL COUNCIL FOR CHRISTIAN STANDARDS IN SOCIETY**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2023 (CONTINUED)**

**12 Analysis of net assets between funds**

	<b>Unrestricted funds General £</b>	<b>Total funds at 31 December 2023 £</b>
Current assets	35,366	35,366
Current liabilities	<u>(17,246)</u>	<u>(17,246)</u>
Total net assets	<u>18,120</u>	<u>18,120</u>
	<b>Unrestricted funds General £</b>	<b>Total funds at 31 December 2022 £</b>
Tangible fixed assets	113	113
Current assets	61,067	61,067
Current liabilities	<u>(8,570)</u>	<u>(8,570)</u>
Total net assets	<u>52,610</u>	<u>52,610</u>

**NATIONAL COUNCIL FOR CHRISTIAN STANDARDS IN SOCIETY**

England & Wales - Charity number 294803

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# Accounts

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Annual Report and Financial Statements  
for the Year Ended 31 December 2022

# National Council for Christian Standards in Society

Charity registration number: 294803

Independent Examiners Ltd  
2 Broadbridge Business Centre  
Delling Lane  
Bosham  
Chichester  
West Sussex  
PO18 8NF

# **NATIONAL COUNCIL FOR CHRISTIAN STANDARDS IN SOCIETY**

## **CONTENTS**

Reference and Administrative Details	1
Trustees' Report	2 to 4
Independent Examiner's Report	5
Statement of Financial Activities	6
Balance Sheet	7
Notes to the Financial Statements	8 to 15

# NATIONAL COUNCIL FOR CHRISTIAN STANDARDS IN SOCIETY

## REFERENCE AND ADMINISTRATIVE DETAILS

<b>Trustees</b>	Stephen Green David Bamber Dr John Piper
<b>Charity Registration Number</b>	294803
<b>Principal Office</b>	Wernlwyd Pen-y-bont SA33 6QN
<b>Independent Examiner</b>	G W Schulz ACMA Independent Examiners Ltd 2 Broadbridge Business Centre Delling Lane Bosham Chichester West Sussex PO18 8NF
<b>Bankers</b>	Natwest Bank PLC 169 Victoria Street London SW1E 5NA  Lloyds Bank PLC 43 King St Carmarthen SA31 1BW

# **NATIONAL COUNCIL FOR CHRISTIAN STANDARDS IN SOCIETY**

## **TRUSTEES' REPORT**

The Trustees present the annual report together with the financial statements of the charity for the year ended 31 December 2022.

### **Structure, governance and management**

#### ***Nature of governing document***

National Council for Christian Standards in Society is a registered charity, number 294803, and is constituted under a Trust deed.

#### ***Recruitment and appointment of Trustees***

The management of the charity is the responsibility of the Trustees who are elected and co-opted under the terms of the Trust deed.

#### ***Risk management***

The trustees have assessed the major risks to which the Charity is exposed, in particular those related to the operations and finances of the Charity, and are satisfied that systems and procedures are in place to mitigate exposure to the major risks.

### **Objectives and activities**

#### ***Objects and aims***

The Objects of the Charity are stated in its Governing Document to be: 'the promotion of the principles of historical biblical Christianity and the information and education of the national public and of responsible authorities ...' The policy of the charity is to promote historical biblical Christianity in pursuance of the above-stated objects.

#### ***Public benefit***

The Trustees confirm that they have complied with the requirements of section 17 of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission for England and Wales.

### **Achievements and performance**

The charity identified a number of areas where it was necessary to inform and educate the public and the responsible authorities about the principles of historical biblical Christianity. They have continued to prepare information about and comment on proposed legislation and public policy from a Biblical standpoint. A web site, social media channels and a magazine provide information to those who support the aims of the charity.

During the year, the Charity has arranged meetings and published information to further the Charity's Objects.

### **Financial review**

The income for the year amounted to £80,416 (2021 - £61,148) and expenditure £130,359 (2021 - £77,620), resulting in a deficit of £49,943 (2021 - deficit £16,472). Unrestricted reserves at the year end were £52,609 (2021 - £100,224).

# **NATIONAL COUNCIL FOR CHRISTIAN STANDARDS IN SOCIETY**

## **TRUSTEES' REPORT (CONTINUED)**

### ***Policy on reserves***

The Trustees seek to maintain reserves of about three months cover for expenses, amounting to £32,500.

### **Plans for future periods**

The charity continues to seek to establish a strong base for its work. It has a growing list of supporters and aims to maintain its vigilance in the year ahead and to inform its members, supporters, policy makers and the public.

### **Going concern**

After making appropriate enquiries, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. For this reason they continue to adopt the going concern basis in preparing the financial statements.

# NATIONAL COUNCIL FOR CHRISTIAN STANDARDS IN SOCIETY

## TRUSTEES' REPORT (CONTINUED)

### Statement of Responsibilities

The Trustees are responsible for preparing the Trustees' report and the financial statements in accordance with the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and applicable law and regulations.

The law applicable to charities requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charities (Accounts and Reports) Regulations 2008, and the provisions of the constitution. The Trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The annual report was approved by the Trustees of the charity on 12 October 2023 and signed on its behalf by:

.....  
Stephen Green  
Trustee

# **NATIONAL COUNCIL FOR CHRISTIAN STANDARDS IN SOCIETY**

## **INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF NATIONAL COUNCIL FOR CHRISTIAN STANDARDS IN SOCIETY**

I report to the Trustees on my examination of the accounts of National Council for Christian Standards in Society for the year ended 31 December 2022.

### **Responsibilities and basis of report**

As the charity Trustees of National Council for Christian Standards in Society 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 National Council for Christian Standards in Society'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**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of National Council for Christian Standards in Society as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting 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.

.....  
G W Schulz ACMA  
Independent Examiners Ltd  
2 Broadbridge Business Centre  
Delling Lane  
Bosham  
Chichester  
West Sussex  
PO18 8NF

12 October 2023

**NATIONAL COUNCIL FOR CHRISTIAN STANDARDS IN SOCIETY**

**STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 DECEMBER 2022**

	<b>Note</b>	<b>Unrestricted funds £</b>	<b>Total 2022 £</b>	<b>Total 2021 £</b>
<b>Income and Endowments from:</b>				
Donations and legacies	2	79,579	79,579	60,573
Other trading activities	3	821	821	572
Investment income	4	<u>16</u>	<u>16</u>	<u>3</u>
Total income		80,416	80,416	61,148
<b>Expenditure on:</b>				
Charitable activities	5	<u>130,358</u>	<u>130,358</u>	<u>77,620</u>
Net expenditure		<u>(49,942)</u>	<u>(49,942)</u>	<u>(16,472)</u>
Net movement in funds		(49,942)	(49,942)	(16,472)
<b>Reconciliation of funds</b>				
Total funds brought forward		<u>102,552</u>	<u>102,552</u>	<u>119,024</u>
Total funds carried forward	11	<u><u>52,610</u></u>	<u><u>52,610</u></u>	<u><u>102,552</u></u>

# NATIONAL COUNCIL FOR CHRISTIAN STANDARDS IN SOCIETY

## BALANCE SHEET AS AT 31 DECEMBER 2022

	Note	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	8	<u>113</u>	<u>151</u>
		<u>113</u>	<u>151</u>
<b>Current assets</b>			
Debtors	9	8,960	6,039
Cash at bank and in hand		<u>52,107</u>	<u>102,958</u>
		61,067	108,997
<b>Creditors: Amounts falling due within one year</b>	10	<u>(8,570)</u>	<u>(6,596)</u>
<b>Net current assets</b>		<u>52,497</u>	<u>102,401</u>
<b>Net assets</b>		<u>52,610</u>	<u>102,552</u>
<b>Funds of the charity:</b>			
<b>Unrestricted income funds</b>			
Unrestricted funds		<u>52,610</u>	<u>102,552</u>
<b>Total funds</b>	11	<u>52,610</u>	<u>102,552</u>

The financial statements on pages 6 to 15 were approved by the Trustees, and authorised for issue on 12 October 2023 and signed on their behalf by:

.....  
Stephen Green  
Trustee

# NATIONAL COUNCIL FOR CHRISTIAN STANDARDS IN SOCIETY

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2022

### 1 Accounting policies

#### **Statement of compliance**

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

#### **Basis of preparation**

National Council for Christian Standards in Society meets the definition of a public benefit entity under FRS 102. The accounts (financial statements) have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

#### **Going concern**

The Trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

#### **Income and endowments**

Voluntary income including donations, gifts, legacies and grants that provide core funding or are of a general nature is recognised when the charity has entitlement to the income, it is probable that the income will be received and the amount can be measured with sufficient reliability.

#### ***Donations and legacies***

Donations and legacies are recognised on a receivable basis when receipt is probable and the amount can be reliably measured.

#### ***Gift aid***

Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

#### ***Interest receivable***

Interest on funds held on deposit is included when receivable and the amount can be measured reliably by the charity; this is normally upon notification of the interest paid or payable by the institution with whom the funds are deposited.

# NATIONAL COUNCIL FOR CHRISTIAN STANDARDS IN SOCIETY

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2022 (CONTINUED)

### **Expenditure**

All expenditure is recognised once there is a legal or constructive obligation to that expenditure, it is probable settlement is required and the amount can be measured reliably. All costs are allocated to the applicable expenditure heading that aggregate similar costs to that category.

### ***Charitable activities***

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

### **Taxation**

The charity is considered to pass the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 and therefore it meets the definition of a charitable company for UK corporation tax purposes. Accordingly, the charity is potentially exempt from taxation in respect of income or capital gains received within categories covered by Chapter 3 Part 11 of the Corporation Tax Act 2010 or Section 256 of the Taxation of Chargeable Gains Act 1992, to the extent that such income or gains are applied exclusively to charitable purposes.

### **Tangible fixed assets**

Individual fixed assets costing £500 or more are initially recorded at cost, less any subsequent accumulated depreciation and subsequent accumulated impairment losses.

### **Depreciation and amortisation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

<b>Asset class</b>	<b>Depreciation method and rate</b>
Camera equipment	25% on cost
Office equipment	25% on reducing balance

### **Debtors**

Trade and other debtors are recognised at the settlement amount after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

### **Cash and cash equivalents**

Cash and cash equivalents comprise cash on hand and call deposits, and other short-term highly liquid investments that are readily convertible to a known amount of cash and are subject to an insignificant risk of change in value.

# **NATIONAL COUNCIL FOR CHRISTIAN STANDARDS IN SOCIETY**

## **NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2022 (CONTINUED)**

### **Liabilities**

Liabilities are recognised when there is an obligation at the Balance Sheet date as a result of a past event, it is probable that a transfer of economic benefit will be required in settlement, and the amount of the settlement can be estimated reliably.

Liabilities are recognised at the amount that the charity anticipates it will pay to settle the debt or the amount it has received as advanced payments for the goods or services it must provide.

### **Fund structure**

Unrestricted income funds are general funds that are available for use at the Trustees discretion in furtherance of the objectives of the charity.

### **Pensions and other post retirement obligations**

The charity operates a defined contribution pension scheme which is a pension plan under which fixed contributions are paid into a pension fund and the charity has no legal or constructive obligation to pay further contributions even if the fund does not hold sufficient assets to pay all employees the benefits relating to employee service in the current and prior periods.

Contributions to defined contribution plans are recognised in the Statement of Financial Activities when they are due. If contribution payments exceed the contribution due for service, the excess is recognised as a prepayment.

### **Financial instruments**

The charity only has financial assets and financial liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value with the exception of bank loans which are subsequently measured at amortised cost using the effective interest method.

**NATIONAL COUNCIL FOR CHRISTIAN STANDARDS IN SOCIETY**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2022 (CONTINUED)**

**2 Income from donations and legacies**

	<b>Unrestricted funds General £</b>	<b>Total 2022 £</b>	<b>Total 2021 £</b>
Donations and legacies;			
Donations	71,163	71,163	54,534
Gift aid reclaimed	8,416	8,416	6,039
	<u>79,579</u>	<u>79,579</u>	<u>60,573</u>

**3 Income from other trading activities**

	<b>Unrestricted funds General £</b>	<b>Total funds £</b>	<b>Total 2021 £</b>
Sales of books & resources	821	821	572
	<u>821</u>	<u>821</u>	<u>572</u>

**4 Investment income**

	<b>Unrestricted funds General £</b>	<b>Total 2022 £</b>	<b>Total 2021 £</b>
Interest receivable and similar income;			
Interest receivable on bank deposits	16	16	3
	<u>16</u>	<u>16</u>	<u>3</u>

# NATIONAL COUNCIL FOR CHRISTIAN STANDARDS IN SOCIETY

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2022 (CONTINUED)

### 5 Expenditure on charitable activities

	Note	Unrestricted funds General £	Total 2022 £	Total 2021 £
Printing		5,081	5,081	5,095
Stationery and paper		278	278	855
Postage and carriage		7,323	7,323	6,247
Computer and website costs		3,377	3,377	1,478
Fundraising and promotion		1,430	1,430	658
Travel and motor		4,678	4,678	2,671
Office rent		1,200	1,200	1,200
Telephone and internet		1,152	1,152	1,556
Maintenance		173	173	80
Electricity		538	538	538
Insurance		304	304	-
Bank charges		744	744	811
Sundry expenses		2,593	2,593	155
Research		222	222	104
Independent examination		1,200	1,200	1,200
Depreciation		38	38	50
Staff costs	7	<u>100,027</u>	<u>100,027</u>	<u>54,922</u>
		<u>130,358</u>	<u>130,358</u>	<u>77,620</u>

### 6 Trustees remuneration and expenses

No Trustees, nor any persons connected with them, have received any remuneration from the charity during the year.

During the year travel expenses incurred for the furtherance of the charity's objects totalling £6,583 were reimbursed or paid directly to 1 Trustee (2021 - £3,353 to 1 Trustee).

# NATIONAL COUNCIL FOR CHRISTIAN STANDARDS IN SOCIETY

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2022 (CONTINUED)

### 7 Staff costs

The aggregate payroll costs were as follows:

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Staff costs during the year were:</b>		
Wages and salaries	95,982	54,643
Social security costs	3,107	-
Pension costs	938	279
	<u>100,027</u>	<u>54,922</u>

The monthly average number of persons (including senior management / leadership team) employed by the charity during the year expressed as full time equivalents was as follows:

	<b>2022</b>	<b>2021</b>
	<b>No</b>	<b>No</b>
Staff	<u>5</u>	<u>3</u>

No employee received emoluments of more than £60,000 during the year

### 8 Tangible fixed assets

	<b>Camera equipment</b>	<b>Office equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost</b>			
At 1 January 2022	<u>9,324</u>	<u>10,112</u>	<u>19,436</u>
At 31 December 2022	<u>9,324</u>	<u>10,112</u>	<u>19,436</u>
<b>Depreciation</b>			
At 1 January 2022	9,324	9,961	19,285
Charge for the year	<u>-</u>	<u>38</u>	<u>38</u>
At 31 December 2022	<u>9,324</u>	<u>9,999</u>	<u>19,323</u>
<b>Net book value</b>			
At 31 December 2022	<u>-</u>	<u>113</u>	<u>113</u>
At 31 December 2021	<u>-</u>	<u>151</u>	<u>151</u>

**NATIONAL COUNCIL FOR CHRISTIAN STANDARDS IN SOCIETY**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2022 (CONTINUED)**

**9 Debtors**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Other debtors	<u>8,960</u>	<u>6,039</u>

**10 Creditors: amounts falling due within one year**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Trade creditors	756	2,043
Other creditors	6,614	3,353
Accruals	<u>1,200</u>	<u>1,200</u>
	<u>8,570</u>	<u>6,596</u>

**11 Funds**

	<b>Balance at 1 January 2022</b>	<b>Incoming resources</b>	<b>Resources expended</b>	<b>Balance at 31 December 2022</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>

**Unrestricted funds**

**General**

General Funds	<u>102,552</u>	<u>80,416</u>	<u>(130,358)</u>	<u>52,610</u>
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	<b>Balance at 1 January 2021</b>	<b>Incoming resources</b>	<b>Resources expended</b>	<b>Balance at 31 December 2021</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>

**Unrestricted funds**

**General**

General Funds	<u>119,024</u>	<u>61,148</u>	<u>(77,620)</u>	<u>102,552</u>
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**NATIONAL COUNCIL FOR CHRISTIAN STANDARDS IN SOCIETY**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2022 (CONTINUED)**

**12 Analysis of net assets between funds**

	<b>Unrestricted funds General £</b>	<b>Total funds at 31 December 2022 £</b>
Tangible fixed assets	113	113
Current assets	61,067	61,067
Current liabilities	<u>(8,570)</u>	<u>(8,570)</u>
Total net assets	<u>52,610</u>	<u>52,610</u>
	<b>Unrestricted funds General £</b>	<b>Total funds at 31 December 2021 £</b>
Tangible fixed assets	151	151
Current assets	108,997	108,997
Current liabilities	<u>(6,596)</u>	<u>(6,596)</u>
Total net assets	<u>102,552</u>	<u>102,552</u>

**NATIONAL COUNCIL FOR CHRISTIAN STANDARDS IN SOCIETY**

England & Wales - Charity number 294803

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# Accounts

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Annual Report and Financial Statements  
for the Year Ended 31 December 2021

# National Council for Christian Standards in Society

Charity registration number: 294803

Independent Examiners Ltd  
2 Broadbridge Business Centre  
Delling Lane  
Bosham  
Chichester  
West Sussex  
PO18 8NF

# **National Council for Christian Standards in Society**

## **Contents**

Reference and Administrative Details	1
Trustees' Report	2 to 4
Independent Examiner's Report	5
Statement of Financial Activities	6
Balance Sheet	7
Notes to the Financial Statements	8 to 15

# National Council for Christian Standards in Society

## Reference and Administrative Details

<b>Trustees</b>	Stephen Green David Bamber Dr John Piper Rev Roy Taylor (resigned 21 December 2021)
<b>Charity Registration Number</b>	294803
<b>Principal Office</b>	Wernlwyd Pen-y-bont SA33 6QN
<b>Independent Examiner</b>	G W Schulz ACMA Independent Examiners Ltd 2 Broadbridge Business Centre Delling Lane Bosham Chichester West Sussex PO18 8NF
<b>Bankers</b>	Natwest Bank PLC 169 Victoria Street London SW1E 5NA Lloyds Bank PLC 43 King St Carmarthen SA31 1BW

# **National Council for Christian Standards in Society**

## **Trustees' Report**

The Trustees present the annual report together with the financial statements of the charity for the year ended 31 December 2021.

### **Structure, governance and management**

#### ***Nature of governing document***

National Council for Christian Standards in Society is a registered charity, number 294803, and is constituted under a Trust deed.

#### ***Recruitment and appointment of Trustees***

The management of the charity is the responsibility of the Trustees who are elected and co-opted under the terms of the Trust deed.

#### ***Risk management***

The trustees have assessed the major risks to which the Charity is exposed, in particular those related to the operations and finances of the Charity, and are satisfied that systems and procedures are in place to mitigate exposure to the major risks.

### **Objectives and activities**

#### ***Objects and aims***

The Objects of the Charity are stated in its Governing Document to be: 'the promotion of the principles of historical biblical Christianity and the information and education of the national public and of responsible authorities ...' The policy of the charity is to promote historical biblical Christianity in pursuance of the above-stated objects.

#### ***Public benefit***

The Trustees confirm that they have complied with the requirements of section 17 of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission for England and Wales.

### **Achievements and performance**

The charity identified a number of areas where it was necessary to inform and educate the public and the responsible authorities about the principles of historical biblical Christianity. The charity continued to organise prayer vigils regarding the establishment of a mega-mosque in East London. They have continued to prepare information about and comment on proposed legislation and public policy from a Biblical standpoint. A web site, social media channels and a magazine provide information to those who support the aims of the charity.

During the year, the Charity has arranged meetings and published information to further the Charity's Objects.

### **Financial review**

The income for the year amounted to £61,148 (2020 - £63,185) and expenditure £77,620 (2020 - £64,459), resulting in a deficit of £16,472 (2020 - deficit £1,274). Unrestricted reserves at the year end were £100,224 (2020 - £119,024).

# **National Council for Christian Standards in Society**

## **Trustees' Report**

### ***Policy on reserves***

The Trustees seek to maintain reserves of about three months cover for expenses, amounting to £22,500.

### **Plans for future periods**

The charity continues to seek to establish a strong base for its work. It has a growing list of supporters and aims to maintain its vigilance in the year ahead and to inform its members, supporters, policy makers and the public.

### **Going concern**

After making appropriate enquiries, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. For this reason they continue to adopt the going concern basis in preparing the financial statements.

# National Council for Christian Standards in Society

## Trustees' Report

### Statement of Trustees' Responsibilities

The Trustees are responsible for preparing the Trustees' report and the financial statements in accordance with the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and applicable law and regulations.

The law applicable to charities requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations, and the provisions of the constitution. The Trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The annual report was approved by the Trustees of the charity on 11 October 2022 and signed on its behalf by:

.....  
Stephen Green  
Trustee

## **National Council for Christian Standards in Society**

### **Independent Examiner's Report to the Trustees of National Council for Christian Standards in Society**

I report to the Trustees on my examination of the accounts of National Council for Christian Standards in Society for the year ended 31 December 2021.

#### **Responsibilities and basis of report**

As the charity Trustees of National Council for Christian Standards in Society 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 National Council for Christian Standards in Society'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**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of National Council for Christian Standards in Society as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting 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.

.....  
G W Schulz ACMA  
Independent Examiners Ltd  
2 Broadbridge Business Centre  
Delling Lane  
Bosham  
Chichester  
West Sussex  
PO18 8NF

11 October 2022

## National Council for Christian Standards in Society

### Statement of Financial Activities for the Year Ended 31 December 2021

	Note	Unrestricted funds £	Total 2021 £	Total 2020 £
<b>Income and Endowments from:</b>				
Donations and legacies	2	60,573	60,573	62,294
Other trading activities	3	572	572	876
Investment income	4	3	3	15
Total income		<u>61,148</u>	<u>61,148</u>	<u>63,185</u>
<b>Expenditure on:</b>				
Charitable activities	5	<u>77,620</u>	<u>77,620</u>	<u>64,459</u>
Total expenditure		<u>77,620</u>	<u>77,620</u>	<u>64,459</u>
Net expenditure		<u>(16,472)</u>	<u>(16,472)</u>	<u>(1,274)</u>
Net movement in funds		(16,472)	(16,472)	(1,274)
<b>Reconciliation of funds</b>				
Total funds brought forward		<u>119,024</u>	<u>119,024</u>	<u>120,298</u>
Total funds carried forward	11	<u><u>102,552</u></u>	<u><u>102,552</u></u>	<u><u>119,024</u></u>

The notes on pages 8 to 15 form an integral part of these financial statements.

# National Council for Christian Standards in Society

## Balance Sheet as at 31 December 2021

	Note	2021 £	2020 £
<b>Fixed assets</b>			
Tangible assets	8	<u>151</u>	<u>201</u>
		<u>151</u>	<u>201</u>
<b>Current assets</b>			
Debtors	9	6,039	5,721
Cash at bank and in hand		<u>102,958</u>	<u>120,941</u>
		108,997	126,662
<b>Creditors: Amounts falling due within one year</b>	10	<u>(6,596)</u>	<u>(7,839)</u>
<b>Net current assets</b>		<u>102,401</u>	<u>118,823</u>
<b>Net assets</b>		<u>102,552</u>	<u>119,024</u>
<b>Funds of the charity:</b>			
<b>Unrestricted income funds</b>			
Unrestricted funds		<u>102,552</u>	<u>119,024</u>
<b>Total funds</b>	11	<u>102,552</u>	<u>119,024</u>

The financial statements on pages 6 to 15 were approved by the Trustees, and authorised for issue on 11 October 2022 and signed on their behalf by:

.....  
Stephen Green  
Trustee

# **National Council for Christian Standards in Society**

## **Notes to the Financial Statements for the Year Ended 31 December 2021**

### **1 Accounting policies**

#### **Statement of compliance**

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

#### **Basis of preparation**

National Council for Christian Standards in Society meets the definition of a public benefit entity under FRS 102. The accounts (financial statements) have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

#### **Going concern**

The Trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

#### **Income and endowments**

Voluntary income including donations, gifts, legacies and grants that provide core funding or are of a general nature is recognised when the charity has entitlement to the income, it is probable that the income will be received and the amount can be measured with sufficient reliability.

#### ***Donations and legacies***

Donations and legacies are recognised on a receivable basis when receipt is probable and the amount can be reliably measured.

#### ***Gift aid***

Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

#### **Expenditure**

All expenditure is recognised once there is a legal or constructive obligation to that expenditure, it is probable settlement is required and the amount can be measured reliably. All costs are allocated to the applicable expenditure heading that aggregate similar costs to that category.

# National Council for Christian Standards in Society

## Notes to the Financial Statements for the Year Ended 31 December 2021

### **Charitable activities**

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

### **Taxation**

The charity is considered to pass the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 and therefore it meets the definition of a charitable company for UK corporation tax purposes. Accordingly, the charity is potentially exempt from taxation in respect of income or capital gains received within categories covered by Chapter 3 Part 11 of the Corporation Tax Act 2010 or Section 256 of the Taxation of Chargeable Gains Act 1992, to the extent that such income or gains are applied exclusively to charitable purposes.

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### **Debtors**

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### **Cash and cash equivalents**

Cash and cash equivalents comprise cash on hand and call deposits, and other short-term highly liquid investments that are readily convertible to a known amount of cash and are subject to an insignificant risk of change in value.

# National Council for Christian Standards in Society

## Notes to the Financial Statements for the Year Ended 31 December 2021

### Liabilities

Liabilities are recognised when there is an obligation at the Balance Sheet date as a result of a past event, it is probable that a transfer of economic benefit will be required in settlement, and the amount of the settlement can be estimated reliably.

Liabilities are recognised at the amount that the company anticipates it will pay to settle the debt or the amount it has received as advanced payments for the goods or services it must provide.

### Fund structure

Unrestricted income funds are general funds that are available for use at the Trustees's discretion in furtherance of the objectives of the charity.

### Pensions and other post retirement obligations

The charity operates a defined contribution pension scheme which is a pension plan under which fixed contributions are paid into a pension fund and the charity has no legal or constructive obligation to pay further contributions even if the fund does not hold sufficient assets to pay all employees the benefits relating to employee service in the current and prior periods.

Contributions to defined contribution plans are recognised in the Statement of Financial Activities when they are due. If contribution payments exceed the contribution due for service, the excess is recognised as a prepayment.

### Financial instruments

The charity only has financial assets and financial liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value with the exception of bank loans which are subsequently measured at amortised cost using the effective interest method.

## 2 Income from donations and legacies

	<b>Unrestricted funds General £</b>	<b>Total 2021 £</b>	<b>Total 2020 £</b>
Donations and legacies;			
Donations	54,534	54,534	56,573
Gift aid reclaimed	6,039	6,039	5,721
	<u>60,573</u>	<u>60,573</u>	<u>62,294</u>

# National Council for Christian Standards in Society

## Notes to the Financial Statements for the Year Ended 31 December 2021

### 3 Income from other trading activities

	<b>Unrestricted funds General £</b>	<b>Total funds £</b>	<b>Total 2020 £</b>
Sales of books & resources	<u>572</u>	<u>572</u>	<u>876</u>
	<u>572</u>	<u>572</u>	<u>876</u>

### 4 Investment income

	<b>Unrestricted funds General £</b>	<b>Total 2021 £</b>	<b>Total 2020 £</b>
Interest receivable and similar income;			
Interest receivable on bank deposits	<u>3</u>	<u>3</u>	<u>15</u>

# National Council for Christian Standards in Society

## Notes to the Financial Statements for the Year Ended 31 December 2021

### 5 Expenditure on charitable activities

	<b>Note</b>	<b>Unrestricted funds General £</b>	<b>Total 2021 £</b>	<b>Total 2020 £</b>
Printing		5,095	5,095	6,466
Stationery and paper		855	855	555
Postage and carriage		6,247	6,247	6,987
Computer and website costs		1,478	1,478	1,480
Fundraising and promotion		658	658	-
Travel and motor		2,671	2,671	2,485
Office rent		1,738	1,738	2,384
Telephone		1,556	1,556	755
Maintenance		80	80	348
Bank charges		811	811	624
Sundry expenses		155	155	170
Research		104	104	-
Independent examination		1,200	1,200	1,200
Depreciation		50	50	67
Staff costs	7	<u>54,922</u>	<u>54,922</u>	<u>40,938</u>
		<u>77,620</u>	<u>77,620</u>	<u>64,459</u>

### 6 Trustees remuneration and expenses

No Trustees, nor any persons connected with them, have received any remuneration from the charity during the year.

During the year travel expenses incurred for the furtherance of the charity's objects totalling £3,353 were reimbursed or paid directly to 1 Trustee (2020 - £2,514 to 1 Trustee).

## National Council for Christian Standards in Society

### Notes to the Financial Statements for the Year Ended 31 December 2021

#### 7 Staff costs

The aggregate payroll costs were as follows:

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b>Staff costs during the year were:</b>		
Wages and salaries	54,643	40,938
Pension costs	279	-
	<u>54,922</u>	<u>40,938</u>

The monthly average number of persons (including senior management / leadership team) employed by the charity during the year expressed as full time equivalents was as follows:

	<b>2021</b>	<b>2020</b>
	<b>No</b>	<b>No</b>
Staff	<u>3</u>	<u>2</u>

No employee received emoluments of more than £60,000 during the year

#### 8 Tangible fixed assets

	<b>Camera equipment</b>	<b>Office equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost</b>			
At 1 January 2021	<u>9,324</u>	<u>10,112</u>	<u>19,436</u>
At 31 December 2021	<u>9,324</u>	<u>10,112</u>	<u>19,436</u>
<b>Depreciation</b>			
At 1 January 2021	9,324	9,911	19,235
Charge for the year	-	50	50
At 31 December 2021	<u>9,324</u>	<u>9,961</u>	<u>19,285</u>
<b>Net book value</b>			
At 31 December 2021	<u>-</u>	<u>151</u>	<u>151</u>
At 31 December 2020	<u>-</u>	<u>201</u>	<u>201</u>

## National Council for Christian Standards in Society

### Notes to the Financial Statements for the Year Ended 31 December 2021

#### 9 Debtors

	2021 £	2020 £
Other debtors	<u>6,039</u>	<u>5,721</u>

#### 10 Creditors: amounts falling due within one year

	2021 £	2020 £
Trade creditors	2,043	1,192
Other creditors	3,353	4,547
Accruals	<u>1,200</u>	<u>2,100</u>
	<u>6,596</u>	<u>7,839</u>

#### 11 Funds

	Balance at 1 January 2021 £	Incoming resources £	Resources expended £	Balance at 31 December 2021 £
<b>Unrestricted funds</b>				
<b>General</b>				
General Funds	<u>119,024</u>	<u>61,148</u>	<u>(77,620)</u>	<u>102,552</u>
	Balance at 1 January 2020 £	Incoming resources £	Resources expended £	Balance at 31 December 2020 £
<b>Unrestricted funds</b>				
<b>General</b>				
General Funds	<u>120,298</u>	<u>63,185</u>	<u>(64,459)</u>	<u>119,024</u>

## National Council for Christian Standards in Society

### Notes to the Financial Statements for the Year Ended 31 December 2021

#### 12 Analysis of net assets between funds

	<b>Unrestricted funds General £</b>	<b>Total funds at 31 December 2021 £</b>
Tangible fixed assets	151	151
Current assets	108,997	108,997
Current liabilities	<u>(6,596)</u>	<u>(6,596)</u>
Total net assets	<u>102,552</u>	<u>102,552</u>
	<b>Unrestricted funds General £</b>	<b>Total funds at 31 December 2020 £</b>
Tangible fixed assets	201	201
Current assets	126,662	126,662
Current liabilities	<u>(7,839)</u>	<u>(7,839)</u>
Total net assets	<u>119,024</u>	<u>119,024</u>

**NATIONAL COUNCIL FOR CHRISTIAN STANDARDS IN SOCIETY**

England & Wales - Charity number 294803

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# Accounts

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Annual Report and Financial Statements  
for the Year Ended 31 December 2020

# National Council for Christian Standards in Society

Charity registration number: 294803

Independent Examiners Ltd  
2 Broadbridge Business Centre  
Delling Lane  
Bosham  
Chichester  
West Sussex  
PO18 8NF

# **NATIONAL COUNCIL FOR CHRISTIAN STANDARDS IN SOCIETY**

## **Contents**

Reference and Administrative Details	1
Trustees' Report	2 to 3
Independent Examiner's Report	4
Statement of Financial Activities	5
Balance Sheet	6
Notes to the Financial Statements	7 to 13

# NATIONAL COUNCIL FOR CHRISTIAN STANDARDS IN SOCIETY

## Reference and Administrative Details

<b>Trustees</b>	Stephen Green David Bamber Dr John Piper Rev Roy Taylor
<b>Principal Office</b>	Wernlwyd Pen-y-bont SW33 6WN
<b>Charity Registration Number</b>	294803
<b>Independent Examiner</b>	G W Schulz ACMA Independent Examiners Ltd 2 Broadbridge Business Centre Delling Lane Bosham Chichester West Sussex PO18 8NF
<b>Bankers</b>	Natwest Bank PLC 169 Victoria Street London SW1E 5NA  Lloyds Bank PLC 43 King St Carmarthen SA31 1BW

# **NATIONAL COUNCIL FOR CHRISTIAN STANDARDS IN SOCIETY**

## **Trustees' Report**

The Trustees present the annual report together with the financial statements of the charity for the year ended 31 December 2020.

### **Structure, governance and management**

#### ***Nature of governing document***

National Council for Christian Standards in Society is a registered charity, number 294803, and is constituted under a Trust deed.

#### ***Risk management***

The Trustees have assessed the major risks to which the Charity is exposed, in particular those related to the operations and finances of the Charity, and are satisfied that systems and procedures are in place to mitigate exposure to the major risks.

### **Objectives and activities**

#### ***Objects and aims***

The policy of the charity is to challenge areas of unbelief in our society and to encourage the maintenance of Christian standards.

#### ***Public benefit***

The Trustees confirm that they have complied with the requirements of section 17 of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission for England and Wales.

### **Achievements and performance**

The charity identified a number of areas where a challenge to Christian standards had arisen. The charity continued to organise prayer vigils regarding the establishment of a mega-mosque in London. They have continued to prepare information about and comment on new laws which encourage unchristian behaviour in our society. A magazine and web site provide information to those who support the aims of the charity.

During the year, the Charity has arranged meetings and published information to further the Charity's objects of encouraging the maintenance of Christian standards in society.

### **Financial review**

The income for the year amounted to £63,185 (2019 - £68,917) and expenditure £64,459 (2019 - £69,959), resulting in a deficit of £1,274 (2019 - deficit £1,042). Unrestricted reserves at the year end were £119,024 (2019 - £120,298).

#### ***Policy on reserves***

The Trustees seek to maintain reserves of about three months cover for expenses, amounting to £22,500.

# NATIONAL COUNCIL FOR CHRISTIAN STANDARDS IN SOCIETY

## Trustees' Report

### Plans for future periods

The charity continues to seek to establish a strong base for its work. It has a growing list of supporters and aims to maintain its vigilance in the year ahead and to inform its members, supporters, policy makers and the public.

### Going concern

After making appropriate enquiries, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. For this reason they continue to adopt the going concern basis in preparing the financial statements.

### Statement of Trustees' Responsibilities

The Trustees are responsible for preparing the Trustees' report and the financial statements in accordance with the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and applicable law and regulations.

The law applicable to charities requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations, and the provisions of the constitution. The Trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The annual report was approved by the Trustees of the charity on 23 September 2021 and signed on its behalf by:

.....  
Stephen Green  
Trustee

# **NATIONAL COUNCIL FOR CHRISTIAN STANDARDS IN SOCIETY**

## **Independent Examiner's Report to the Trustees of National Council for Christian Standards in Society**

I report to the charity Trustees on my examination of the accounts of the charity for the year ended 31 December 2020 which are set out on pages 5 to 13.

### **Respective responsibilities of Trustees and examiner**

As the charity's Trustees of National Council for Christian Standards in Society 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 National Council for Christian Standards in Society'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**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of National Council for Christian Standards in Society as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting 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.

.....  
G W Schulz ACMA

Independent Examiners Ltd  
2 Broadbridge Business Centre  
Delling Lane  
Bosham  
Chichester  
West Sussex  
PO18 8NF

23 September 2021

# NATIONAL COUNCIL FOR CHRISTIAN STANDARDS IN SOCIETY

## Statement of Financial Activities for the Year Ended 31 December 2020

	Note	Unrestricted funds £	Total 2020 £	Total 2019 £
<b>Income and Endowments from:</b>				
Donations and legacies	2	62,294	62,294	67,996
Other trading activities	3	876	876	913
Investment income	4	15	15	8
Total income		<u>63,185</u>	<u>63,185</u>	<u>68,917</u>
<b>Expenditure on:</b>				
Charitable activities	5	64,459	64,459	69,959
Total expenditure		<u>64,459</u>	<u>64,459</u>	<u>69,959</u>
Net expenditure		<u>(1,274)</u>	<u>(1,274)</u>	<u>(1,042)</u>
Net movement in funds		(1,274)	(1,274)	(1,042)
<b>Reconciliation of funds</b>				
Total funds brought forward		<u>120,298</u>	<u>120,298</u>	<u>121,340</u>
Total funds carried forward	11	<u><u>119,024</u></u>	<u><u>119,024</u></u>	<u><u>120,298</u></u>

# NATIONAL COUNCIL FOR CHRISTIAN STANDARDS IN SOCIETY

## Balance Sheet as at 31 December 2020

	Note	2020 £	2019 £
<b>Fixed assets</b>			
Tangible assets	8	201	268
<b>Current assets</b>			
Debtors	9	5,721	6,620
Cash at bank and in hand		<u>120,941</u>	<u>121,820</u>
		126,662	128,440
<b>Creditors: Amounts falling due within one year</b>	10	<u>(7,839)</u>	<u>(8,410)</u>
<b>Net current assets</b>		<u>118,823</u>	<u>120,030</u>
<b>Net assets</b>		<u>119,024</u>	<u>120,298</u>
<b>Funds of the charity:</b>			
<b>Unrestricted income funds</b>			
Unrestricted funds		<u>119,024</u>	<u>120,298</u>
<b>Total funds</b>	11	<u>119,024</u>	<u>120,298</u>

The financial statements on pages 5 to 13 were approved by the Trustees, and authorised for issue on 23 September 2021 and signed on their behalf by:

.....  
Stephen Green  
Trustee

# **NATIONAL COUNCIL FOR CHRISTIAN STANDARDS IN SOCIETY**

## **Notes to the Financial Statements for the Year Ended 31 December 2020**

### **1 Accounting policies**

#### **Statement of compliance**

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

#### **Basis of preparation**

National Council for Christian Standards in Society meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes.

#### **Going concern**

The Trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

#### **Income and endowments**

Voluntary income including donations, gifts, legacies and grants that provide core funding or are of a general nature is recognised when the charity has entitlement to the income, it is probable that the income will be received and the amount can be measured with sufficient reliability.

#### ***Donations and legacies***

Donations and legacies are recognised on a receivable basis when receipt is probable and the amount can be reliably measured.

#### ***Gift aid***

Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

#### **Expenditure**

All expenditure is recognised once there is a legal or constructive obligation to that expenditure, it is probable settlement is required and the amount can be measured reliably. All costs are allocated to the applicable expenditure heading that aggregate similar costs to that category.

# NATIONAL COUNCIL FOR CHRISTIAN STANDARDS IN SOCIETY

## Notes to the Financial Statements for the Year Ended 31 December 2020

### **Charitable activities**

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

### **Tangible fixed assets**

Individual fixed assets costing £500 or more are initially recorded at cost, less any subsequent accumulated depreciation and subsequent accumulated impairment losses.

### **Depreciation and amortisation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

<b>Asset class</b>	<b>Depreciation method and rate</b>
Camera equipment	25% on cost
Office equipment	25% on reducing balance

### **Debtors**

Trade and other debtors are recognised at the settlement amount after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

### **Cash and cash equivalents**

Cash and cash equivalents comprise cash on hand and call deposits, and other short-term highly liquid investments that are readily convertible to a known amount of cash and are subject to an insignificant risk of change in value.

### **Liabilities**

Liabilities are recognised when there is an obligation at the Balance sheet date as a result of a past event, it is probable that a transfer of economic benefit will be required in settlement, and the amount of the settlement can be estimated reliably.

Liabilities are recognised at the amount that the Charity anticipates it will pay to settle the debt or the amount it has received as advanced payments for the goods or services it must provide.

### **Fund structure**

Unrestricted income funds are general funds that are available for use at the Trustees's discretion in furtherance of the objectives of the charity.

# NATIONAL COUNCIL FOR CHRISTIAN STANDARDS IN SOCIETY

## Notes to the Financial Statements for the Year Ended 31 December 2020

### Financial instruments

The charity only has financial assets and financial liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value with the exception of bank loans which are subsequently measured at amortised cost using the effective interest method.

### 2 Income from donations and legacies

	<b>Unrestricted funds General £</b>	<b>Total 2020 £</b>	<b>Total 2019 £</b>
Donations and legacies;			
Donations	56,573	56,573	61,816
Gift aid reclaimed	<u>5,721</u>	<u>5,721</u>	<u>6,180</u>
	<u><u>62,294</u></u>	<u><u>62,294</u></u>	<u><u>67,996</u></u>

### 3 Income from other trading activities

	<b>Unrestricted funds General £</b>	<b>Total funds £</b>	<b>Total 2019 £</b>
Sales of books & resources	<u>876</u>	<u>876</u>	<u>913</u>
	<u><u>876</u></u>	<u><u>876</u></u>	<u><u>913</u></u>

### 4 Investment income

	<b>Unrestricted funds General £</b>	<b>Total 2020 £</b>	<b>Total 2019 £</b>
Interest receivable and similar income;			
Interest receivable on bank deposits	<u>15</u>	<u>15</u>	<u>8</u>

# NATIONAL COUNCIL FOR CHRISTIAN STANDARDS IN SOCIETY

## Notes to the Financial Statements for the Year Ended 31 December 2020

### 5 Expenditure on charitable activities

	Note	Unrestricted funds General £	Total 2020 £	Total 2019 £
Printing		6,466	6,466	5,827
Stationery and paper		555	555	1,321
Postage and carriage		6,987	6,987	6,689
Computer and website costs		1,480	1,480	1,288
Travel and motor		2,485	2,485	6,571
Office rent		2,384	2,384	2,588
Telephone		755	755	811
Maintenance		348	348	1,800
Meeting expenses		-	-	195
Bank charges		624	624	756
Sundry expenses		170	170	140
Independent examination		1,200	1,200	1,200
Depreciation		67	67	516
Staff costs	7	<u>40,938</u>	<u>40,938</u>	<u>40,257</u>
		<u>64,459</u>	<u>64,459</u>	<u>69,959</u>

### 6 Trustees remuneration and expenses

No Trustees, nor any persons connected with them, have received any remuneration from the charity during the year.

During the year travel expenses totalling £2,514 were reimbursed or paid directly to 1 Trustee (2019 - £7,567 to 1 Trustee).

# NATIONAL COUNCIL FOR CHRISTIAN STANDARDS IN SOCIETY

## Notes to the Financial Statements for the Year Ended 31 December 2020

### 7 Staff costs

The aggregate payroll costs were as follows:

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
<b>Staff costs during the year were:</b>		
Wages and salaries	<u>40,938</u>	<u>40,257</u>

The monthly average number of persons (including senior management team) employed by the charity during the year expressed as full time equivalents was as follows:

	<b>2020</b>	<b>2019</b>
	<b>No</b>	<b>No</b>
Staff	<u>2</u>	<u>2</u>

No employee received emoluments of more than £60,000 during the year

### 8 Tangible fixed assets

	<b>Camera equipment</b>	<b>Office equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost</b>			
At 1 January 2020	<u>9,324</u>	<u>10,112</u>	<u>19,436</u>
At 31 December 2020	<u>9,324</u>	<u>10,112</u>	<u>19,436</u>
<b>Depreciation</b>			
At 1 January 2020	9,324	9,844	19,168
Charge for the year	<u>-</u>	<u>67</u>	<u>67</u>
At 31 December 2020	<u>9,324</u>	<u>9,911</u>	<u>19,235</u>
<b>Net book value</b>			
At 31 December 2020	<u>-</u>	<u>201</u>	<u>201</u>
At 31 December 2019	<u>-</u>	<u>268</u>	<u>268</u>

### 9 Debtors

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Other debtors	<u>5,721</u>	<u>6,620</u>

**NATIONAL COUNCIL FOR CHRISTIAN STANDARDS IN SOCIETY**

**Notes to the Financial Statements  
for the Year Ended 31 December 2020**

**10 Creditors: amounts falling due within one year**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Trade creditors	1,192	-
Other creditors	4,547	7,510
Accruals	<u>2,100</u>	<u>900</u>
	<u><u>7,839</u></u>	<u><u>8,410</u></u>

**11 Funds**

	<b>Balance at 1 January 2020 £</b>	<b>Incoming resources £</b>	<b>Resources expended £</b>	<b>Balance at 31 December 2020 £</b>
<b>Unrestricted funds</b>				
<b>General</b>				
General Funds	<u>120,298</u>	<u>63,185</u>	<u>(64,459)</u>	<u>119,024</u>

	<b>Balance at 1 January 2019 £</b>	<b>Incoming resources £</b>	<b>Resources expended £</b>	<b>Balance at 31 December 2019 £</b>
<b>Unrestricted funds</b>				
<b>General</b>				
General Funds	<u>121,340</u>	<u>68,917</u>	<u>(69,959)</u>	<u>120,298</u>

**NATIONAL COUNCIL FOR CHRISTIAN STANDARDS IN SOCIETY**

**Notes to the Financial Statements  
for the Year Ended 31 December 2020**

**12 Analysis of net assets between funds**

	<b>Unrestricted funds General £</b>	<b>Total funds at 31 December 2020 £</b>
Tangible fixed assets	201	201
Current assets	126,662	126,662
Current liabilities	<u>(7,539)</u>	<u>(7,539)</u>
Total net assets	<u>119,324</u>	<u>119,324</u>
	<b>Unrestricted funds General £</b>	<b>Total funds at 31 December 2019 £</b>
Tangible fixed assets	268	268
Current assets	128,440	128,440
Current liabilities	<u>(8,410)</u>	<u>(8,410)</u>
Total net assets	<u>120,298</u>	<u>120,298</u>