

PRESTON CITY MISSION

England & Wales · Charity number 327566

Details

Other names	PRESTON EVANGELICAL MISSION
Status	Registered
Legal form	Other
Registered	1987-10-02
Register	View on the Charity Commission register

Contact

Address	Preston City Mission Corporation Street Preston PR1 2UP
Phone	01613990121
Email	prestoncitymission@gmail.com

Activities

Objects: THE OBJECTS OF THE CHARITY SHALL BE THE ADVANCEMENT OF THE CHRISTIAN RELIGION IN GREAT BRITAIN AND ELSEWHERE IN ACCORDANCE WITH THE CONSTITUTION, DOCTRINES AND DUTIES ANNEXED TO THIS DEED AND FOR THE ADVANCEMENT OF THE CHRISTIAN RELIGION GENERALLY IN ANY WAY WHICH THE TRUSTEES IN THEIR ABSOLUTE DISCRETION DEEM FIT.

Activities: A Bible Believing Christian Fellowship in Preston City Centre. Sunday Service 11am.Wednesday Prayer time 6pm.Working with and Blessed to have close ties with several worldwide charitable organisations including the work of "Love Unveiled" see web: loveunveiled.org

Classification

- **How:** Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** GREAT BRITIAN AND ELSEWHERE
- The Gambia
- Lancashire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£23,827	£29,336	-	-
2024-12-31	£37,067	£35,986	-	-
2023-12-31	£40,599	£56,589	-	-
2022-12-31	£37,545	£46,920	-	-
2021-12-31	£39,758	£39,690	-	-
2020-12-31	£39,780	£43,111	-	-

Trustees

Name	Role	Appointed
Catherine Seagrave		2025-09-28
Christopher William Redpath		2017-11-05
Geoffrey Littlefair		2017-04-09
George Jackson		2023-07-23
Heather Gay Redpath		2025-09-28
Jonathan Nicholson		2025-09-28
Maurice Ayodele Adesina		2025-09-28

PRESTON CITY MISSION

England & Wales - Charity number 327566

Accounts

Preston City Mission
Registered number: 327566

Preston City Mission
Report and Accounts
31 December 2024

Preston City Mission
Registered number: 327566

Company Information

Trustees

Mr Philip Martin Seagrave
Mr George Jackson
Mr Ian Macdonald Dickson
Mr Geoffrey Littlefair
Mr Christopher William Redpath

Address

Corporation Street
Preston
PR1 2UP

Independent Examiner

Williamson Croft Accountants Limited
York House
20 York Street
Manchester
M2 3BB

327566

Trustees' report

The Trustees present their report and accounts for the year ended 31 December 2024

The accounts have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the Charity's governing document, the Charities Act 2022 and the Statement of Recommended Practice, "Accounting and Reporting by Charities", issued in March 2005.

Structure, governance and management

The charity was established by a charitable trust deed and registered with the Charities Commission on 2 October 1987, which was amended by a supplemental deed on 12 September 2004 (change of name).

The Trustees who served during the year were

Mr Philip Martin Seagrave
Mr George Jackson
Mr Ian Macdonald Dickson
Mr Geoffrey Littlefair
Mr Christopher William Redpath

Organisation and appointment and training of trustees

The Charity is managed by the board of trustees who meet monthly on a formal basis and they also spend a considerable amount of time on a daily/weekly basis managing and developing the charity and its activities.

Any member of the Charity has the right to be elected as a trustee. Nominations must be proposed by a member and seconded by another before the Annual General Meeting. If more nominations are received than needed, then a ballot is conducted, with those receiving the most votes being duly elected.

The board of trustees consists of five members. Once elected, each member serves for five years and shall retire at the fifth Annual General Meeting, following their election, but shall however remain eligible for re-election.

The Trustees have assessed the major risks to which the Charity is exposed, and are satisfied that systems are in place to mitigate exposure to the major risks.

Objectives and activities

The Charity's objectives are to advance the religion of Christianity in Great Britain and elsewhere, generally, in accordance with the constitution.

Each year our trustees review our objectives and activities to ensure they continue to reflect our aims. In carrying out this review the trustees have considered the Charity Commissions general guidance on public benefit and in particular its supplementary public guidance on the advancement of religion for the public benefit.

The Trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the Charity should undertake.

Achievements and performance The Charity continued its Christian activities during the year. The past year has again seen the Charity making substantial positive strides by:

Financial review

It is the policy of the Charity that unrestricted funds which have not been designated for a specific use should be maintained at a level of £2,000 held in cash at any one time. The Trustees consider that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the Charity's current

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activities while consideration is given to ways in which additional funds may be raised This level of reserves has been maintained throughout the year.

The Charity's main source of income is giving, this is made up of unrestricted donations. Our cash reserves are held in money market and deposit accounts. The interest earned is considered by the Trustees as a gift from the UK banking system.

Plans for the future

In the coming year the Charity aims to continue to provide support to both the younger and older generations by providing further education for the advance of Christianity.

Statement of trustees responsibilities

The Trustees are responsible for preparing the Trustees Report and the accounts in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the Trustees to prepare accounts 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 year.

In preparing these accounts, 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 accounts, and
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the charity will continue in operation

The Trustees are responsible for keeping sufficient accounting records that disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the accounts comply with the Charities Act 2022, the Charity (Accounts and Reports) Regulations 2016 and the provisions of the trust deed.

They 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.

For and on behalf of the board of trustees.

Mr Philip Martin Seagrave

Preston City Mission
Registered number: 327566

Independent Examiners Report

**To the trustees of the
Preston City Mission**

I report on the accounts of the Charity for the year ended 31 December 2024, which are set out on pages 6 to 7.

Respective responsibilities of Trustees and examiner

The charity's Trustees are responsible for the preparation of the accounts. The charity's Trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2022 (the 2022 Act) and that an independent examination is needed.

I report in respect of my examination of the Nialls Foundation's accounts carried out under section 145 of the 2022 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.

It is my responsibility to:

- (i) examine the accounts under section 145 of the 2022 Act;
- (ii) to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2022 Act, and
- (iii) to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission.

An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

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 Preston City Mission 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.

For and on behalf of

Williamson Croft Accountants Limited
Accountants and Business advisors
York House, 20 York Street
Manchester
M2 3BB
29 April 2025

Preston City Mission
Registered number: 327566

Income Statement
for the year ending 31 December 2024

	Notes	2024	2023
		£	£
Incoming resources	2	37,067	40,599
Resources expended	3	(35,986)	(56,589)
Depreciation costs	4	_____ -	_____ -
Net fund movement		1,081	(15,990)
Fund balance brought forward	5	<u>9,280</u>	<u>25,270</u>
Fund balance carried forward		<u>10,361</u>	<u>9,280</u>

**PRESTON CITY MISSION
BALANCE SHEET
AS AT 31 DECEMBER 2024**

	Notes	2024 £	2023 £
Fixed Assets			
Tangible assets	4	-	-
Current Assets			
Cash at bank and in hand		10,541	9,460
Creditors: amounts falling due			
within one year	5	<u>(180)</u>	<u>(360)</u>
Net Current Assets		<u>10,361</u>	<u>9,280</u>
Net Assets		<u>10,361</u>	<u>9,280</u>
Fund			
Unrestricted funds	6	<u>10,361</u>	<u>9,280</u>
Total funds		<u>10,361</u>	<u>9,280</u>

Mr Philip Martin Seagrave
Trustee

Notes to the Accounts
for the year ended 31 December 2024

1 Accounting policies

1.1 Basis of preparation

The accounts have been prepared under the historical cost convention
The Charity has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small Charity.
The accounts have been prepared in accordance with applicable accounting standards, the Statement of Recommended Practice, "Accounting and Reporting by Charities", issued in March 2005 and the Charities Act 2022

2. Incoming resources	2024	2023
	£	£
Donations (Incl. gift aid)	37,067	40,599

3. Resources expended	2024	2023
	£	£
Accountancy Fee	180	180
Telephone & Postage	1,283	1,548
Light & Heat	4,239	6,593
Stationery and printing	128	158
Gambia Mission Expenses	3,080	6,082
Gifts	0	5,860
Gifts to missions/speakers	12,170	13,575
Insurance and rates	3,248	448

Preston City Mission
Registered number: 327566

Mission activity costs	2,672	2,377
Sundry expenses	<u>8,986</u>	<u>19,768</u>
	<u>35,986</u>	<u>56,589</u>

4. Creditors: amounts falling due within one year

2024	2023
£	£
Other creditors	<u>180</u> <u>360</u>

5. Funds

2024
£

At 1 January 2024	9,280
Movement during the year	<u>1,081</u>
As at 31 December 2024	<u>10,361</u>

6. Trustees

None of the Trustees (or any persons connected with them) received any remuneration during the year, and none of them were reimbursed for travelling expenses.

7. Taxation

Preston City Mission is a registered charity and as such its income and gains within s 505 ICTA 88 or s 256 TOGA 92 are exempt from corporation tax to the extent that they are applied to charitable objectives

PRESTON CITY MISSION

England & Wales - Charity number 327566

Accounts

Preston City Mission
Registered number: 327566

Preston City Mission
Report and Accounts
31 December 2023

Preston City Mission
Registered number: 327566

Company Information

Trustees

Mr Philip Martin Seagrave
Mr Victor Birket
Mr Ian Macdonald Dickson
Mr Geoffrey Littlefair
Mr Christopher William Redpath
Mr George Jackson

Address

Corporation Street
Preston
PR1 2UP

Independent Examiner

Williamson Croft Accountants Limited
York House
20 York Street
Manchester
M2 3BB

327566

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Structure, governance and management

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The Trustees who served during the year were

Mr Philip Martin Seagrave
Mr Victor Birket
Mr Ian Macdonald Dickson
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Mr Christopher William Redpath
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Organisation and appointment and training of trustees

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For and on behalf of the board of trustees.

Mr Victor Birket

Independent Examiners Report

To the trustees of the Preston City Mission

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Respective responsibilities of Trustees and examiner

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Basis of independent examiner's report

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Independent examiner's statement

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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.

For and on behalf of

Williamson Croft Accountants Limited
Accountants and Business advisors
York House, 20 York Street
Manchester
M2 3BB
4 July 2024

Preston City Mission
Registered number: 327566

Income Statement
for the year ending 31 December 2023

	Notes	2023	2022
		£	£
Incoming resources	2	40,599	37,545
Resources expended	3	(56,589)	(46,920)
Depreciation costs	4	_____ -	_____ -
Net fund movement		(15,990)	(9,375)
 Fund balance brought forward	5	<u>25,270</u>	<u>34,645</u>
 Fund balance carried forward		<u>9,280</u>	<u>25,270</u>

**PRESTON CITY MISSION
BALANCE SHEET
AS AT 31 DECEMBER 2023**

	Notes	2023 £	2022 £
Fixed Assets			
Tangible assets	4	-	-
Current Assets			
Cash at bank and in hand		9,460	25,628
Creditors: amounts falling due			
within one year	5	<u>(180)</u>	<u>(360)</u>
Net Current Assets		<u>9,280</u>	<u>25,268</u>
Net Assets		<u>9,280</u>	<u>25,268</u>
Fund			
Unrestricted funds	6	<u>9,280</u>	<u>25,268</u>
Total funds		<u>9,280</u>	<u>25,268</u>

Mr Victor Birket
Trustee

Notes to the Accounts
for the year ended 31 December 2023

1 Accounting policies

1.1 Basis of preparation

The accounts have been prepared under the historical cost convention

The Charity has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small Charity.

The accounts have been prepared in accordance with applicable accounting standards, the Statement of Recommended Practice, "Accounting and Reporting by Charities", issued in March 2005 and the Charities Act 2022

2. Incoming resources	2023	2022
	£	£

Donations (Incl. gift aid)	40,599	37,545
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3. Resources expended	2023	2022
	£	£

Accountancy Fee	180	180
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Telephone & Postage	1,548	1,392
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Light & Heat	6,593	4,539
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Stationery and printing	158	369
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Gambia Mission Expenses	6,082	9,031
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Gifts	5,860	2,989
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Gifts to missions/speakers	13,575	9,619
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Insurance and rates	448	2,143
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Preston City Mission
Registered number: 327566

Mission activity costs	2,377	1,395
Sundry expenses	<u>19,768</u>	<u>15,261</u>
	<u>56,589</u>	<u>46,920</u>

4. Creditors: amounts falling due within one year	2023	2022
	£	£
Other creditors	<u>180</u>	<u>360</u>

5. Funds	2023
	£
At 1 January 2023	25,270
Movement during the year	<u>(15,990)</u>
As at 31 December 2023	<u>9,280</u>

6. Trustees

None of the Trustees (or any persons connected with them) received any remuneration during the year, and none of them were reimbursed for travelling expenses.

7. Taxation

Preston City Mission is a registered charity and as such its income and gains within s 505 ICTA 88 or s 256 TOGA 92 are exempt from corporation tax to the extent that they are applied to charitable objectives

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England & Wales - Charity number 327566

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Address

Corporation Street
Preston
PR1 2UP

Independent Examiner

Williamson Croft Accountants Limited
York House
20 York Street
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Trustees' report

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For and on behalf of the board of trustees.

Mr Victor Birket

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Basis of independent examiner's report

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For and on behalf of

Williamson Croft Accountants Limited
Accountants and Business advisors
York House, 20 York Street
Manchester
M2 3BB
13 October 2023

Preston City Mission
Registered number: 327566

Income Statement
for the year ending 31 December 2022

	Notes	2022	2021
		£	£
Incoming resources	2	37,545	39,758
Resources expended	3	(46,920)	(39,690)
Depreciation costs	4	_____ -	_____ -
Net fund movement		(9,375)	68
 Fund balance brought forward	5	<u>34,645</u>	<u>34,577</u>
 Fund balance carried forward		<u>25,270</u>	<u>34,645</u>

Preston City Mission
Registered number: 327566

Balance Sheet
as at 31 December 2022

	Notes	2022 £	2021 £
Fixed Assets			
Tangible assets	4	-	-
Current Assets			
Cash at bank and in hand		25,628	34,824
Creditors: amounts falling due			
within one year	5	<u>(360)</u>	<u>(180)</u>
Net Current Assets		<u>25,268</u>	<u>34,644</u>
Net Assets		<u>25,268</u>	<u>34,644</u>
Fund			
Unrestricted funds	6	<u>25,268</u>	<u>34,644</u>
Total funds		<u>25,268</u>	<u>34,644</u>

Mr Victor Birket
Trustee

Notes to the Accounts
for the year ended 31 December 2022

1 Accounting policies

1.1 Basis of preparation

The accounts have been prepared under the historical cost convention

The Charity has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small Charity.

The accounts have been prepared in accordance with applicable accounting standards, the Statement of Recommended Practice, "Accounting and Reporting by Charities", issued in March 2005 and the Charities Act 2022

2. Incoming resources	2022	2021
	£	£

Donations (Incl. gift aid)	37,545	39,758
----------------------------	--------	--------

3. Resources expended	2022	2021
	£	£

Accountancy Fee	180	180
-----------------	-----	-----

Telephone & Postage	1,392	1,359
---------------------	-------	-------

Light & Heat	4,539	3,402
--------------	-------	-------

Stationery and printing	369	397
-------------------------	-----	-----

Gambia Mission Expenses	9,031	6,844
-------------------------	-------	-------

Gifts	2,989	5,776
-------	-------	-------

Gifts to missions/speakers	9,619	8,344
----------------------------	-------	-------

Insurance and rates	2,143	2,224
---------------------	-------	-------

Preston City Mission
Registered number: 327566

Mission activity costs	1,395	1,679
Sundry expenses	<u>15,261</u>	<u>9,485</u>
	<u>46,920</u>	<u>39,690</u>

4. Creditors: amounts falling due within one year

2022 **2021**

£ **£**

Other creditors	<u>360</u>	<u>180</u>
-----------------	------------	------------

5. Funds

2022

£

At 1 January 2022	34,645
-------------------	--------

Movement during the year	<u>(9,377)</u>
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As at 31 December 2022	<u>25,268</u>
------------------------	---------------

6. Trustees

None of the Trustees (or any persons connected with them) received any remuneration during the year, and none of them were reimbursed for travelling expenses.

7. Taxation

Preston City Mission is a registered charity and as such its income and gains within s 505 ICTA 88 or s 256 TOGA 92 are exempt from corporation tax to the extent that they are applied to charitable objectives

PRESTON CITY MISSION

England & Wales - Charity number 327566

Accounts

Preston City Mission
Registered number: 327566

Preston City Mission
Report and Accounts
31 December 2021

Preston City Mission
Registered number: 327566

Company Information

Trustees

Mr Philip Martin Seagrave
Mr Victor Birket
Mr Ian Macdonald Dickson
Mr Geoffrey Littlefair
Mr Christopher William Redpath

Address

Corporation Street
Preston
PR1 2UP

Independent Examiner

Williamson & Croft LLP
York House
20 York Street
Manchester
M2 3BB

327566

Trustees' report

The Trustees present their report and accounts for the year ended 31 December 2021

The accounts have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the Charity's governing document, the Charities Act 2011 and the Statement of Recommended Practice, "Accounting and Reporting by Charities", issued in March 2005.

Structure, governance and management

The charity was established by a charitable trust deed and registered with the Charities Commission on 2 October 1987, which was amended by a supplemental deed on 12 September 2004 (change of name)

The Trustees who served during the year were

Mr Philip Martin Seagrave
Mr Victor Birket
Mr Ian Macdonald Dickson
Mr Geoffrey Littlefair
Mr Christopher William Redpath

Organisation and appointment and training of trustees

The Charity is managed by the board of trustees who meet monthly on a formal basis and they also spend a considerable amount of time on a daily/weekly basis managing and developing the charity and its activities.

Any member of the Charity has the right to be elected as a trustee. Nominations must be proposed by a member and seconded by another before the Annual General Meeting. If more nominations are received than needed, then a ballot is conducted, with those receiving the most votes being duly elected.

The board of trustees consists of three members. Once elected each member serves for five years and shall retire at the fifth Annual General Meeting, following their election, but shall however remain eligible for re-election.

The Trustees have assessed the major risks to which the Charity is exposed, and are satisfied that systems are in place to mitigate exposure to the major risks.

Objectives and activities

The Charity's objectives are to advance the religion of Christianity in Great Britain and elsewhere, generally, in accordance with the constitution.

Each year our trustees review our objectives and activities to ensure they continue to reflect our aims. In carrying out this review the trustees have considered the Charity Commissions general guidance on public benefit and in particular its supplementary public guidance on the advancement of religion for the public benefit.

The Trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the Charity should undertake.

Achievements and performance The Charity continued its religious activities during the year. The past year has again seen the Charity making substantial positive strides by:

Financial review

It is the policy of the Charity that unrestricted funds which have not been designated for a specific use should be maintained at a level of £2,000 held in cash at any one time. The Trustees consider that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the Charity's current activities while consideration is given to ways in which additional funds may be raised. This level of reserves has been maintained throughout the year.

Preston City Mission
Registered number: 327566

The Charity's main source of income is giving, this is made up of both unrestricted donations. Our cash reserves are held in money market and deposit accounts. The interest earned is considered by the Trustees as a gift from the UK banking system.

Plans for the future

In the coming year the Charity aims to continue to provide support to both the younger and older generations by providing further education for the advance of religion where necessary.

Statement of trustees responsibilities

The Trustees are responsible for preparing the Trustees Report and the accounts in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice)

The law applicable to charities in England and Wales requires the Trustees to prepare accounts 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 year.

In preparing these accounts, 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 accounts, and
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the charity will continue in operation

The Trustees are responsible for keeping sufficient accounting records that disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the accounts comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed.

They 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.

For and on behalf of the board of trustees.

Mr Victor Birket

Preston City Mission
Registered number: 327566

Independent Examiners Report

**To the trustees of the
Preston City Mission**

I report on the accounts of the Charity for the year ended 31 December 2021, which are set out on pages 6 to 7.

Respective responsibilities of Trustees and examiner

The charity's Trustees are responsible for the preparation of the accounts. The charity's Trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

I report in respect of my examination of the Nialls Foundation'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.

It is my responsibility to:

- (i) examine the accounts under section 145 of the 2011 Act;
- (ii) to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act, and
- (iii) to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission.

An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

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 Preston City Mission 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.

For and on behalf of

Williamson & Croft LLP
Accountants and Business advisors
York House, 20 York Street
Manchester
M2 3BB
20 October 2022

Preston City Mission
Registered number: 327566

Income Statement
for the year ending 31 December 2021

	Notes	2021 £	2020 £
Incoming resources	2	39,758	39,780
Resources expended	3	(39,690)	(43,111)
Depreciation costs	4	<u>-</u>	<u>-</u>
Net fund movement		67	(3,331)
 Fund balance brought forward	5	<u>34,577</u>	<u>37,907</u>
 Fund balance carried forward		<u>34,644</u>	<u>34,577</u>

Preston City Mission
Registered number: 327566

Balance Sheet
as at 31 December 2021

	Notes	2021 £	2020 £
Fixed Assets			
Tangible assets	4	-	-
Current Assets			
Cash at bank and in hand		34,824	34,757
Creditors: amounts falling due			
within one year	5	<u>(180)</u>	<u>(180)</u>
Net Current Assets		<u>34,644</u>	<u>34,577</u>
Net Assets		<u>34,644</u>	<u>34,577</u>
Fund			
Unrestricted funds	6	<u>34,644</u>	<u>34,577</u>
Total funds		<u>34,644</u>	<u>34,577</u>

Mr Victor Birket
Trustee

Notes to the Accounts
for the year ended 31 December 2021

1 Accounting policies

1.1 Basis of preparation

The accounts have been prepared under the historical cost convention

The Charity has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small Charity.

The accounts have been prepared in accordance with applicable accounting standards, the Statement of Recommended Practice, "Accounting and Reporting by Charities", issued in March 2005 and the Charities Act 2011

2. Incoming resources	2021	2020
	£	£

Donations (Incl. gift aid)	39,758	39,780
----------------------------	--------	--------

3. Resources expended	2021	2020
	£	£

Accountancy Fee	180	180
-----------------	-----	-----

Telephone & Postage	1,359	1,968
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Light & Heat	3,402	3,688
--------------	-------	-------

Stationery and printing	397	1,109
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Gambia Mission Expenses	6,844	7,382
----------------------------	-------	-------

Gifts	5,776	2,300
-------	-------	-------

Gifts to missions/speakers	8,344	7,650
-------------------------------	-------	-------

Insurance and rates	2,224	1,948
---------------------	-------	-------

Mission activity costs	1,679	1,694
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Sundry expenses	<u>9,485</u>	<u>15,192</u>
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	<u>39,690</u>	<u>43,111</u>
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4. Creditors: amounts falling due within one year

	2021	2020
	£	£
Other creditors	<u>180</u>	<u>180</u>

5. Funds	2021
	£
At 1 January 2020	34,577
Movement during the year	<u>67</u>
As at 31 December 2020	<u>34,644</u>

6. Trustees

None of the Trustees (or any persons connected with them) received any remuneration during the year, and none of them were reimbursed for travelling expenses.

7. Taxation

Preston City Mission is a registered charity and as such its income and gains within s 505 ICTA 88 or s 256 TOGA 92 are exempt from corporation tax to the extent that they are applied to charitable objectives

PRESTON CITY MISSION

England & Wales - Charity number 327566

Accounts

Preston City Mission
Registered number: 327566

Preston City Mission
Report and Accounts
31 December 2020

Preston City Mission
Registered number: 327566

Company Information

Trustees

Mr Philip Martin Seagrave
Mr Victor Birket
Mr Ian Macdonald Dickson
Mr Geoffrey Littlefair
Mr Christopher William Redpath

Address

Corporation Street
Preston
PR1 2UP

Independent Examiner

Williamson & Croft LLP
York House
20 York Street
Manchester
M2 3BB

327566

Trustees' report

The Trustees present their report and accounts for the year ended 31 December 2020

The accounts have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the Charity's governing document, the Charities Act 2011 and the Statement of Recommended Practice, "Accounting and Reporting by Charities", issued in March 2005.

Structure, governance and management

The charity was established by a charitable trust deed and registered with the Charities Commission on 2 October 1987, which was amended by a supplemental deed on 12 September 2004 (change of name)

The Trustees who served during the year were

Mr Philip Martin Seagrave
Mr Victor Birket
Mr Ian Macdonald Dickson
Mr Geoffrey Littlefair
Mr Christopher William Redpath

Organisation and appointment and training of trustees

The Charity is managed by the board of trustees who meet monthly on a formal basis and they also spend a considerable amount of time on a daily/weekly basis managing and developing the charity and its activities.

Any member of the Charity has the right to be elected as a trustee. Nominations must be proposed by a member and seconded by another before the Annual General Meeting. If more nominations are received than needed, then a ballot is conducted, with those receiving the most votes being duly elected.

The board of trustees consists of three members. Once elected each member serves for five years and shall retire at the fifth Annual General Meeting, following their election, but shall however remain eligible for re-election.

The Trustees have assessed the major risks to which the Charity is exposed, and are satisfied that systems are in place to mitigate exposure to the major risks.

Objectives and activities

The Charity's objectives are to advance the religion of Christianity in Great Britain and elsewhere, generally, in accordance with the constitution.

Each year our trustees review our objectives and activities to ensure they continue to reflect our aims. In carrying out this review the trustees have considered the Charity Commissions general guidance on public benefit and in particular its supplementary public guidance on the advancement of religion for the public benefit.

The Trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the Charity should undertake.

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Financial review

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Preston City Mission
Registered number: 327566

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Plans for the future

In the coming year the Charity aims to continue to provide support to both the younger and older generations by providing further education for the advance of religion where necessary.

Statement of trustees responsibilities

The Trustees are responsible for preparing the Trustees Report and the accounts in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice)

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In preparing these accounts, 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 accounts, and
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the charity will continue in operation

The Trustees are responsible for keeping sufficient accounting records that disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the accounts comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed.

They 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.

For and on behalf of the board of trustees.

Mr Victor Birket

Preston City Mission
Registered number: 327566

Independent Examiners Report

**To the trustees of the
Preston City Mission**

I report on the accounts of the Charity for the year ended 31 December 2020, which are set out on pages 6 to 7.

Respective responsibilities of Trustees and examiner

The charity's Trustees are responsible for the preparation of the accounts. The charity's Trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

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It is my responsibility to:

- (i) examine the accounts under section 145 of the 2011 Act;
- (ii) to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act, and
- (iii) to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission.

An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

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 Preston City Mission 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.

For and on behalf of

Williamson & Croft LLP
Accountants and Business advisors
York House, 20 York Street
Manchester
M2 3BB
26 October 2021

Preston City Mission
Registered number: 327566

Income Statement
for the year ending 31 December 2020

	Notes	2020 £	2019 £
Incoming resources	2	39,780	40,283
Resources expended	3	(43,111)	(33,483)
Depreciation costs	4	<u>-</u>	<u>-</u>
Net fund movement		(3,330)	6,800
 Fund balance brought forward	5	 <u>37,907</u>	 <u>31,107</u>
 Fund balance carried forward		 <u>34,577</u>	 <u>37,907</u>

Preston City Mission
Registered number: 327566

Balance Sheet
as at 31 December 2020

	Notes	2020 £	2019 £
Fixed Assets			
Tangible assets	4	-	-
Current Assets			
Cash at bank and in hand		34,757	38,087
Creditors: amounts falling due			
within one year	5	<u>(180)</u>	<u>(180)</u>
Net Current Assets		<u>34,577</u>	<u>37,907</u>
Net Assets		<u>34,577</u>	<u>37,907</u>
Fund			
Unrestricted funds	6	<u>34,577</u>	<u>37,907</u>
Total funds		<u>34,577</u>	<u>37,907</u>

Mr Victor Birket
Trustee

Notes to the Accounts
for the year ended 31 December 2020

1 Accounting policies

1.1 Basis of preparation

The accounts have been prepared under the historical cost convention
The Charity has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small Charity.
The accounts have been prepared in accordance with applicable accounting standards, the Statement of Recommended Practice, "Accounting and Reporting by Charities", issued in March 2005 and the Charities Act 2011

2. Incoming resources	2020	2019
	£	£
Donations (Incl. gift aid)	39,780	40,283

3. Resources expended	2020	2019
	£	£
Accountancy Fee	180	180
Telephone & Postage	1,968	1,993
Light & Heat	3,688	3,486
Stationery and printing	1,109	978
Gambia Mission Expenses	7,382	10,522
Gifts	2,300	1,000
Gifts to missions/speakers	7,650	7,020
Insurance and rates	1,948	1,543
Mission activity costs	1,694	2,493
Sundry expenses	<u>15,192</u>	<u>4,269</u>
	<u>43,111</u>	<u>33,484</u>

4. Creditors: amounts falling due within one year	2020	2019
	£	£
Other creditors	<u>180</u>	<u>180</u>

5. Funds	2020
	£
At 1 January 2020	37,907
Movement during the year	<u>(3,330)</u>
As at 31 December 2020	<u>34,577</u>

6. Trustees

None of the Trustees (or any persons connected with them) received any remuneration during the year, and none of them were reimbursed for travelling expenses.

7. Taxation

Preston City Mission is a registered charity and as such its income and gains within s 505 ICTA 88 or s 256 TOGA 92 are exempt from corporation tax to the extent that they are applied to charitable objectives