



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	06	04	2019		05	04	2020

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

2 Queen Mary Avenue	
Camberley	
Surrey	
Postcode	GU15 3BH

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Brian Hunt			
2	Simon Taylor	Chair		
3	William Fleming			
4	Santa Bahadur Gurung		From 10 05 20	
5	Dev Bahadur Thapa		From 10 05 20	
6	Tara Bahadur Ale		From 10 05 20	
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity’s trusts

Type of governing document <i>(eg. trust deed, constitution)</i>	Constitution
How the charity is constituted <i>(eg. trust, association, company)</i>	Charitable Incorporated Organisation
Trustee selection methods <i>(eg. appointed by, elected by)</i>	Trustees are appointed for fixed terms by the existing trustees in accordance with the constitution.

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • policies and procedures adopted for the induction and training of trustees; • the charity’s organisational structure and any wider network with which the charity works; • relationship with any related parties; • trustees’ consideration of major risks and the system and procedures to manage them. 	<p>Policies:</p> <ul style="list-style-type: none"> • Safeguarding Children & Vulnerable Adults Policy. We have and review such a policy. • Major risks are around children’s work. All workers are DBS checked and activities are risk assessed.
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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The object of the CIO is to advance the Christian faith for the public benefit in accordance with the statement of beliefs and practices in the Schedule attached to the constitution referred to above in Camberley and in such other parts of the United Kingdom or the world as the charity trustees may from time to time think fit

Regular and open public meetings for prayer, worship, communion and teaching the Christian faith to both adults and children in accordance with the constitution. Contributing to missionary work abroad and in the UK. Contributing to Camberley Youth For Christ(CYFC) CIO (1076760). Support and gifts to individuals -not church members - who are engaged in full time activities or retired from such activities as are set out in the objects and constitution of the CIO.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

All those who served in our activities were volunteers. We had no paid employees.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

The Charity has merged with another body of Christians who used to share the building in which we meet. However for much of the year the building was out of use because of major structural storm damage. This curtailed activities. Nevertheless regular meetings were held elsewhere for Communion and worship. Sunday School and Bible classes were held as appropriate.

We had held back significant funds because of the uncertainties around the insurance position. The doubts have been resolved in our favour and we have now made major contributions to individuals and organisations in accordance with our constitution and objects.

Section E

Financial review

Brief statement of the charity's policy on reserves

The trustees aimed to keep a reasonable working reserve. The terms of our lease agreement for the aging building we occupy required us to maintain it and meet the running costs. We had held back significant funds because of the uncertainties around the insurance position following structural damage. The doubts have been resolved in our favour and we have now made major contributions to individuals and organisations in accordance with our constitution and objects.

Details of any funds materially in deficit

Not applicable

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information



Receipts and payments account

For the period from	06/04/2018	To
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
A1 Receipts			
General Collection		-	-
Little Fishes Donations		-	-
Other	242	-	-
Surrey Heath Borough Council	1,050	-	-
Contribution to repairs, maintenance and utilities from Bethel Fellowship	9,140	-	-
Gift Aid		-	-
Insurance Settlement		-	-
		-	-
Sub total (Gross income for AR)	10,432	-	-
A2 Asset and investment sales, (see table).			
Asset transfer from church before incorporation	-	-	-
	-	-	-
Sub total	-	-	-
Total receipts	10,432	-	-
A3 Payments			
Expenses running activities of the church		-	-
Repairs and Maintenance	1,600	-	-
Insurance	2,371	-	-
Utilities	1,701	-	-
Gift to other people and organisations in accordance with our constitution	25,000	-	-
Bank Charges	62	-	-
Others	291	-	-
		-	-
		-	-
Sub total	31,025	-	-
A4 Asset and investment purchases, (see table)			
	-	-	-
	-	-	-
Sub total	-	-	-

Total payments	31,025	-	-
Net of receipts/(payments)	- 20,593	-	-
A5 Transfers between funds	-	-	-
A6 Cash funds last year end	23,404	-	-
Cash funds this year end	2,811	-	-

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

Categories	Details	Unrestricted funds to nearest £
B1 Cash funds	Current Account	2,811
		-
		-
	Total cash funds	2,811

(agree balances with receipts and payments account(s))

OK

Categories	Details	Unrestricted funds to nearest £
B2 Other monetary assets		-
		-
		-
		-
		-
		-

Categories	Details	Fund to which asset belongs
B3 Investment assets		

Categories	Details	Fund to which asset belongs
B4 Assets retained for the charity's own use		

B5 Liabilities

Details	Fund to which liability relates

161705

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05/04/2019

CC16a



Total funds

Last year

to the nearest £

to the nearest £

-	5,179
-	393
242	
1,050	
9,140	
-	
-	5,185
-	-
10,432	10,757

-	
-	-
-	-

10,432	10,757
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-	2,228
1,600	7,160
2,371	1,402
1,701	1,918
25,000	2,315
62	108
291	-
-	-
-	-
31,025	15,131

-	
-	
-	-

31,025	15,131
- 20,593	- 4,374
-	-
23,404	27,778
2,811	23,404

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Restricted funds	Endowment funds
to nearest £	to nearest £
-	-
-	-
-	-
-	-
OK	OK

Restricted funds	Endowment funds
to nearest £	to nearest £
-	-
-	-
-	-
-	-
-	-
-	-

Cost (optional)	Current value (optional)
-	-
-	-
-	-
-	-
-	-

Cost (optional)	Current value (optional)
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-

**Amount due
(optional)**

**When due
(optional)**

-	
-	
-	
-	
-	