



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

**From 1<sup>st</sup> January 2019 Period start date**  
**To 31<sup>st</sup> December 2019 Period end date**

**Charity name: Christ Church Blackpool**

**Charity registration number: 1174424**

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>Advancement of the Christian faith primarily but not exclusively within Blackpool and Fylde</b> <b>Put into practice the Christian faith to improve conditions of life</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>Run a youth group for local teenagers and taken the youth group on summer camp.</b> <b>Provided Sunday meetings and Wednesday community small groups for the church members and any guests from the community.</b> <b>Open service actively inviting guests at Christmas for nativity service.</b> <b>Many social events where community invited in and welcome.</b> <b>Providing Lunch for members and non-members after Sunday services.</b> <b>Started a CAP job club; for unemployed members of the community to receive training and mentorship in order to help them find work.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The trustees are committed to ensuring the charity Christ Church Blackpool adheres to its own constitution.</b>

## Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<b>N/a</b>
	Para 1.38	<b>N/a</b>

Policy on social investment including program related investment		
Contribution made by volunteers	Para 1.38	<b>Contributions made by a number of volunteers to run the CAP job club. As well as the general administration of the charity.</b>
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<b>-The youth group is a growing group attracting many young people from families who do not attend the church, finding a safe place and friendly community to be part of.</b> <b>-Families have joined Christ Church Blackpool throughout the year, finding a loving church community to be part of.</b> <b>-Many social events throughout the year to which wider members of the community invited and attended, receiving the kindness and the love of Christ in action, as set out in the Basis of Faith.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	

Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>The trustees are satisfied with the financial position of the charity at the end of December 2019.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>Reserves are held to ensure that the charity has resources for future projects.</b>
Amount of reserves held	Para 1.22	<b>£28653</b>
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<b>Principle sources of funding are contributions of members, usually by monthly direct debit.</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Constitution</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>CIO</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Body entitled to appoint trustees.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	<b>Plan for there to be training identified for the trustees in 2020.</b>
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<b>The charity works closely with Christ Central Churches.</b>
Relationship with any related parties	Para 1.51	<b>The relationship is purely social. There are no financial dependencies of the charity.</b>
Other		

## Reference and Administrative details

Charity name	Christ Church Blackpool
Other name the charity uses	
Registered charity number	1174424
Charity's principal address	1 Lark Close Blackpool FY39PB

## 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	Benjamin Read	Chair		
2	Peter Davis			
3	Damian McGuinness		(resigned Feb 2019)	
4	Miriam Parker	(commenced March 2019)		
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## Corporate trustees – names of the directors at the date the report was approved

Director name		
n/a		

## Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
n/a		

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	n/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### 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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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

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## Other optional information

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## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Benjamin Read	Peter Davis
Position (eg Secretary, Chair, etc)	Chair	Trustee
Date	27/10/19	



**Charity No: 1174424**

**Financial Statements**  
**for the period ended 31st December 2019**  
**For**  
**Christ Church Blackpool**

**CHRIST CHURCH BLACKPOOL**

**EXECUTIVE AND COUNCIL INFORMATION**

**AS AT 31ST DECEMBER 2019**

**TRUSTEES:**

Peter Davis  
Miriam Parker

**CHURCH LEADERS:**

Benjamin Read  
Julian Selley  
Matthew Gatley

**TREASURER:**

Yasmin Hylton

**ADMINISTRATOR:**

Jennie Read

**ADDRESS:**

Christ Church Blackpool  
1 Lark Close  
Blackpool  
FY3 9PB

**BANKERS:**

CAF Bank Ltd  
25 Kings Hill Avenue  
Kent  
ME19 4JQ

**INDEPENDENT EXAMINER:**

Armstrong Accountancy Services  
37 Walmer Rd  
Lytham St Annes  
FY8 3HL

**REPORT OF THE INDEPENDENT EXAMINER TO THE MEMBERS OF**  
**CHRIST CHURCH BLACKPOOL**

We have examined the attached Financial Statements and in our opinion, the Financial Statements give a true and fair view of the state of the Church's affairs at 31st December 2019.

*Caroline Armstrong*

Armstrong Accountancy Services  
37 Walmer road  
Lytham St Annes  
FY8 3HL

## **CHRIST CHURCH BLACKPOOL**

### **ACCOUNTING POLICIES**

The Church has adopted the following Accountancy Policies which should be read in conjunction with the attached Accounts and which have been prepared under the Historical Cost Convention.

#### **INCOME**

Income represents the monies receivable in the year from Donations to the Church.

#### **FIXED ASSETS AND DEPRECIATION**

Fixed Assets are stated at Cost or Valuation, less Depreciation.

Depreciation is calculated to write off Fixed Assets over their estimated useful lives at the following annual rates:

Equipment	20% of written down value
Fixtures and Fittings	20% of written down value

**CHRIST CHURCH BLACKPOOL**

**INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED**

**31ST DECEMBER 2019**

**INCOME**

**NOTE**

**2019**

General Donations		34103
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**ADMINISTRATIVE EXPENDITURE**

Memberships and Licences	1	196	
Postage, Advertising and Office Supplies		69	
Insurance		250	
Telephone and Internet		332	
Computer Costs		<u>315</u>	1162

**EXPENDITURE**

Rent		9963	
Charitable Donations		2252	
Development Training		495	
Salary		14489	
Hospitality		1608	
Worship/PA		724	
Bank Charges		60	
Kids and Youth		749	
Events	2	4025	
Travel Cost		245	
Vehicle Hire		405	
Gifts		120	
CAP		720	
Gospel Books		150	
Safeguarding		49	
Accountancy and Payroll Services		789	
Depreciation		<u>588</u>	<u>37431</u>

**38593**

**CHRIST CHURCH BLACKPOOL**

Total Income	34103
Total Expenditure	38593
	<hr/>
SURPLUS OF EXPENDITURE OVER INCOME	<u>(4490)</u>

**CHRIST CHURCH BLACKPOOL**

**BALANCE SHEET AS AT 31ST DECEMBER 2019**

**FIXED ASSETS**

**2019**

Fixtures and Fittings at Cost		163
Additions for the Period - General		782
LESS: Depreciation to date		<u>(151)</u>
		794

Equipment at Cost		1389
Additions for the Period - General	1360	
- CAP	<u>1241</u>	2601
LESS: Depreciation to date		<u>(748)</u>
		3242

**4036**

**CHRIST CHURCH BLACKPOOL**

**CURRENT ASSETS**

	<b><u>NOTE</u></b>	<b><u>2019</u></b>
CAF Bank		24877
Stock		40
		<hr/>
		28953
LESS: Sundry Creditors	<b>3</b>	(300)
		<hr/>
		<u>28653</u>

**Represented by:**

			<b><u>2019</u></b>
<b><u>General Reserve Account</u></b>			
Balance Brought Forward		33143	
Loss for the period		<u>(4490)</u>	
			28653
			<hr/>
			<u>28653</u>

TRUSTEE Peter Davis

TREASURER 



## CHRIST CHURCH BLACKPOOL

### NOTES

#### 1 Memberships and Licences

CCLI Licence	76
CCPass	<u>120</u>
	196

#### 2 Events

Newday	1165
Borwick Hall	<u>2860</u>
	4025

#### 3 Sundry Creditors

Accountancy	<u>300</u>
	300



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