

Trustees' Annual Report for the period

From **Period start date** 18 March 2018 **To** **Period end date** 17 March 2019

Section A Reference and administration details

Charity name Cambridge Inter-Collegiate Christian Union

Other names charity is known by CICCU

Registered charity number (if any) 1080230

Charity's principal address Henry Martyn Hall

24 Market St

Cambridge

Postcode

CB2 3NZ

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	Timothy Colpus	President		General Committee
2	Theo Brown	Vice-President		General Committee
3	Madeleine Taylor	Secretary		General Committee
4	Joseph Adams	Outreach Secretary		General Committee
5	Lydia Watkins	International Secretary		General Committee
6	Ellie Sanderson	Events Secretary		General Committee
7	Jonathan Lancaster	Prayer Secretary		General Committee
8	Sonali Rajesh Kate	Treasurer		General Committee
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

Names and addresses of advisers (Optional information)

type of adviser	Name	Address

ame 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	Constitution
How the charity is constituted	Student society
Trustee selection methods	Nominated by previous trustees, ratified by general committee

Additional governance issues (Optional information)

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

- 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.

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Section C Objectives and activities

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

Recognising Christ's commission to make disciples of all nations we, in God's strength, seek the advancement of the Christian faith as revealed in the Bible by verbally presenting the person and work of the Lord Jesus Christ to members of the University. As a vital support to this we seek to unite and strengthen those who desire to serve Christ. We seek to be in God's work worldwide through his global church. Therefore, the CICCUC exists "to make Jesus Christ known to students in Cambridge."

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)

We run a series of Friday talks which provide opportunities for any student to engage with the 'Big Questions' of life and investigate the claims of Christianity. We hold meetings intended for Christians, at both university and college levels, to support and encourage one another as we unite around the aim of proclaiming the message of Christ. We hold weekly prayer meetings for members.

In February, we put on a week of talks (twice daily) to give the whole undergraduate body the opportunity to investigate the Christian faith. Other annual events include Carol Services in December and welcome events for international students in September. Every year we arrange a 'getaway' for members in order to encourage, equip, and support one another in the work of proclaiming the message of Christ. We also put on a range of events for members and non-members alike (which vary each year) to meet the objectives of our society.

We confirm the trustees have had regard to the Charity Commission's guidance on public benefit.

Additional details of objectives and activities (Optional information)

We act as a means for Cambridge students to support a number of other organisations in Cambridge, the UK, and overseas. We make donations to other organisations who share our aims. From our own Mission Fund, we give discretionary grants to other UCCF-linked Christian Unions in order to run events in their universities.

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

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

Achievements and performance

We held events through the year according to the pattern outlined above. We supported college-level events and discussion groups, as well as events held in groups of colleges, with the aim of engaging students with the claims of Jesus.

We hosted a weekend away for new students in September, to provide a space to build friendships before arriving in Cambridge and to unite around the message of Christ.

We also held an art and poetry event in collaboration with students from Anglia Ruskin university, at which many attending students heard from Christian artists about how the Christian message contributed to and inspired their art.

Section E

Financial review

Brief statement of the charity's policy on reserves

We hold a reserve of approximately £2,000 as directed by the general committee, to be used in the event of our income (from donations) falling below sustainable levels.

Details of any funds materially in deficit

None

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

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

Timothy Colpus

Full name(s)

TIMOTHY COLPUS

Position (eg Secretary, Chair, etc)

PRESIDENT

Date

14.1.2020

Cambridge Inter-Collegiate Christian Union - Annual Accounts and Statement of Assets and Liabilities 18/03/2018 to 17/03/2019

	2018/19	(2017/18)
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Receipts

CICCU Main Current Account	11,036.96	12,163.91
CICCU Main Online Account	18,215.94	
CICCU Deposit Account	3.62	24,198.39
CICCU CU Missions Fund	0.00	1.88
CICCU Mission Account	1,486.92	275
CICCU Retreat Account	16,228.67	9,040.79
Sub-total	46,972.11	2,625.50
		48,305.47

Payments

CICCU Main Current Account	901.55	10,485.68
CICCU Main Online Account	19,574.14	
CICCU Deposit Account	0.00	30,072.32
CICCU CU Missions Fund	0.00	0.00
CICCU Mission Account	9,276.00	3,468.00
CICCU Retreat Account	12,500.83	7,304.09
Sub-total	42,252.52	719.26
		51,330.09

Transfers between accounts

	Transfers Out	Transfers In
CICCU Main Current Account	10,000	0
CICCU Main Online Account		
CICCU Deposit Account	5,400	26,000
CICCU CU Missions Fund	0	0
CICCU Mission Account	4,000	0
CICCU Retreat Account	0	5,400
	0	0

Statement of Assets and Liabilities at the end of the period

CICCU Main Current Account

Cash at bank 17/03/19	13,659.52
Unpresented Cheques (+)	0
Unpresented Cheques (-)	12,000
Total	1,659.52

CICCU Main Online Account

Cash at bank 17/03/19	21,849.87
Unpresented Cheques (+)	0
Unpresented Cheques (-)	0
Total	21,849.87

CICCU Deposit Account

Cash at bank 17/03/19	2,105.16
Unpresented Cheques (+)	0
Unpresented Cheques (-)	0
Total	2,105.16

CICCU CU Missions Fund

Cash at bank 17/03/19	-958.67
Unpresented Cheques (+)	0
Unpresented Cheques (-)	0
Total	-958.67

CICCU Mission Account

Cash at bank 17/03/2019	2,954.47
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CICCU Retreat Account

Cash at bank 17/03/2019	4,807.33
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Total Cash Assets: 44,417.68

Net assets	32,417.68

Notes to the accounts:

CICCU Main Current Account: Used for all normal transactions of the union.

CICCU Main Online Account: Used for all normal transactions of the union, with the ability for online payments to be made.

CICCU Deposit Account: Holds money not currently needed, accruing interest at a higher rate than the funds in the main account. Reserved for safeguarding our levels of giving, and our ability to keep functioning as a union, in the event of a fall in donations to the union.

CICCU CU Missions Fund: Money held in this account is given on application to other UCCF Christian Unions to pay for missions. The figures show this fund in deficit at the end of the period - the 'creditor' is the CICCU Main Online Account, due to a cheque transfer between accounts which exceeded the funds in the 'debtor' fund.

CICCU Mission Account: Used for all the normal expenditure of Main Event missions (which are organised for one week each year). This account is primarily for administrative ease, as a different treasurer deals with the mission expenses.

CICCU Retreat Account: Used for the normal income and expenditure of the annual four-day 'Getaway' retreat in January, the annual three-day reps' retreat in March and the annual three-day retreat for incoming first-years in September. As above, this account is primarily for administrative ease, as a different treasurer deals with the retreat expenses.

Financial Support

CICCU receives funds from its members ('Internal Donations') and former members who have graduated ('External Donations'). Members and former members are informed of CICCU's financial situation through Finance letters issued thrice yearly. Other items credited to the account, eg for 'Catering' are payments for items on a non-profit basis (ie credit=expenses).

Outstanding 'Owings'

Due to a failed pay run, invoices totalling £520 were incurred during the 2018-19 year and settled in the following financial year. This payment will be included in the 2019-20 accounts.

All funds donated to CICCU may be classified as 'unrestricted.'

Signed on behalf of the trustees:



WILLIAM BACHHOUSE
TREASURER, 2019-20
31/10/20

Independent examiner's report on the accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Section A

Independent Examiner's Report

Report to the trustees/
members of

Cambridge Inter Collegiate Christian Union

On accounts for the year
ended

17/03/2019

Charity no
(if any)

1080230

Set out on pages

1-2

**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 of the Charities Act 2011 ("the Charities Act") and that an independent examination is needed.

It is my responsibility to:

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

**Basis of independent
examiner's statement**

My examination was carried out in accordance with 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 the 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**

In connection with my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date: 07/11/2020

Name: Aaron Immanuel Kemp

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

Foundation Certificate in Accounting (AAT, Level 2)

Address:

7 Miller Way, Great Cambourne

Cambridge

CB23 5FJ

Section B

Disclosure

Only complete if the examiner needs to highlight material problems.(E.g. accounting records have not been kept in accordance with s132 of the Charities' Act 2011 and those accounts do not comply with the requirements of the 2008 Regulations setting out the form and content of charity accounts; any material expenditure or action which appears not to be in accordance with the trusts of the charity; any failure to be provided with information and explanations by any past or present trustee, officer or employee; and any material consistency between the accounts and the trustees' annual report.)

Give here brief details of any items that the examiner wishes to disclose.

n/a