

C3 FULHAM (CIO)

REPORT OF THE TRUSTEES for the year ended 31st March 2020

The Charity Trustees are pleased to present their annual report of the charity for the year ended 31st March 2020.

Reference and Administration Details

The charity's name is C3 Fulham.

Charity Registration Number: 1182833

Registered Office: 23 Chiswick Village, Chiswick, London, W4 3BY

Principal Office: 23 Chiswick Village, Chiswick, London, W4 3BY

Trustees

The Trustees and officers who served during the year and since the year end were as follows:

S McIntyre
S You Sung Paton
N O'Donnell (resigned 5 November 2019)
P Hubbard - Chairman (appointed 31 January 2020)

Objects and Activities

The main objects of the charity are, for the public benefit:

- a. to advance the Christian faith, in accordance with the Statement of Faith, in such ways and in such parts of the United Kingdom or the world as the Charity Trustees from time to time think fit; and
- b. to relieve sickness and financial hardship and to promote and preserve good health by the provision of funds and support in such parts of the United Kingdom or the world as the Charity Trustees from time-to-time think fit.

In planning the activities of the charity, the trustees have considered the Charity Commission's guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion.

Achievements and Performance

C3 Fulham is a Christian Church that exists to share the faith and to help people in a variety of ways – people within the church community and people without.

C3 Fulham was registered as a Charitable Incorporated Organisation (the **CIO**) on 5th April 2019, with the intention of taking over the activities, assets and liabilities of the C3 Fulham Charitable Trust (Charity No. 1119609) (the **Trust**).

While an Assets and Liabilities Transfer Agreement was signed between the CIO and the Trust in September 2019, the transfer of assets and liabilities was not completed at that time due to difficulties completing the transfer of the bank accounts. These difficulties were exacerbated by the COVID-19 pandemic.

Therefore, C3 Fulham has continued to operate as the Trust, and not as the CIO. The trustees of the Trust are currently seeking legal advice to complete the conversion of the Trust to the CIO. Once this is completed, the Trust will be closed and all activities of C3 Fulham will be performed by the CIO.

Financial Review

The trustees of the CIO confirm that the CIO was not operational and did not perform any activities during the period covered by this report, and therefore there was no income and no expenditure on charitable activities for the year to 31st March 2020. The proposed transfer of assets and liabilities from the Trust has not yet been completed, so the CIO does not currently hold any assets or liabilities.

The Annual Return, Accounts and TAR of the operational Trust for the year to 31 December 2019 can be viewed on the Charities Register, confirming that C3 Fulham continued to operate under the Trust structure. (See: <https://register-of-charities.charitycommission.gov.uk/charity-search/-/charity-details/4032601/charity-overview>)

Reserves Policy

The CIO is currently not operating and therefore does not hold any reserves. The Reserves Policy for the Trust can be viewed in the Trust's most recent Trustees Annual Report registered with the Charity Commission.

Structure, Governance and Management

Governing Document

C3 Fulham (the CIO) is a Charitable Incorporated Organisation registered with the Charity Commission on 5th April 2019.

Management of the CIO

S McIntyre and S You Sung Paton were previously trustees of the Trust, but resigned in November 2020. As part of finalising the conversion of the Trust to the CIO, S McIntyre and S You Sung Paton will also be resigning as Charity Trustees of the CIO.

The Trust appointed EJ Turner and J Henderson as trustees in November 2020, and EJ Turner and J Henderson will be appointed as Charity Trustees of the CIO in April 2021.

P Hubbard is currently both a trustee of the Trust and a Charity Trustee of the CIO.

The Charity Trustees of the CIO will keep the composition of the board under review and will seek to appoint additional members with appropriate skills and expertise should the need arise.

Approved by the Charity Trustees of the CIO on 27 March 2021 and signed on its behalf by:

A handwritten signature in black ink, appearing to be 'P.H.', written on a light grey rectangular background.

P Hubbard – Charity Trustee



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name C3 Fulham	No (if any) 1182833
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Receipts and payments accounts

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For the period from	Period start date 01/04/2019	To	Period end date 31/03/2020
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
None	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	-
A2 Asset and investment sales, (see table).					
None	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
None	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases. (see table)					
None	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	-	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	-	-	-	-

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	None	-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	None	-	-	-
	Details			
B3 Investment assets	None	-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the	None	-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B5 Liabilities	None	-	-	-
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	