

# Trustees' Annual Report for the period

From 18/03/2019 to 17/03/2020

Charity name: Cambridge Inter-Collegiate Christian Union

Charity registration number: 1080230

## Objectives and Activities

Summary of the purposes of the charity as 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: <ul style="list-style-type: none"><li>(i) Verbally presenting the person and work of the Lord Jesus Christ to members of the University.</li><li>(ii) As a vital support to this we seek to unite and strengthen those who desire to serve Christ.</li><li>(iii) We seek to be in God's work worldwide through his church. Therefore, the CICCU exists "to make Jesus Christ known to students in Cambridge."</li></ul>
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.	<p>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.</p> <p>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 the 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.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	We confirm that the trustees have had regard to the guidance on public benefit.

## Achievements and Performance

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.	<p>We held events through the year according to the pattern outlined above. We supported college-level events and discussion groups with the aim of engaging students with the claims of Jesus.</p> <p>We hosted a weekend away in September for new students, providing a space to build friendships before arriving in Cambridge and to unite around the message of Christ.</p> <p>In the autumn we hosted a mini- Events Week in the form of a series of 3 talks, both to defend the Christian message against common objections and to proclaim actively the gospel of Jesus to students.</p> <p>As a result of our events, many members of the University heard the gospel of Jesus proclaimed.</p>

## Financial Review

Review of the charity's financial position at the end of the period	£45,058 held in unrestricted funds at the end of the period, with no outstanding liabilities or major financial commitments for future periods.
Statement explaining the policy for holding reserves stating why they are held	Reserves held to service costs in the instance that donations fall below sustainable levels.
Amount held as reserves	£2,000 in dedicated account (full amount held in unrestricted funds acts as available reserves)

## Structure, Governance and Management

Type of governing document	Constitution
How is the charity constituted?	Student Society (unincorporated association)
Trustee selection methods	Trustees nominated by previous trustees, ratified by vote of the General Committee

## Reference and Administrative details

Charity name	Cambridge Inter-Collegiate Christian Union
Other name the charity uses	CICCU
Registered charity number	1080230
Charity's principal address	Joshua Erlebach, Emmanuel College St Andrew's Street Cambridge CB2 3AP

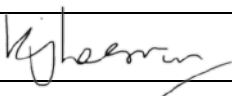
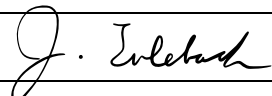
	Trustee name	Office
1	Toby Saer	President
2	Joel Williams	Internal Vice-President
3	Emily Ho	External Vice-President
4	Iona Bhatti	Secretary
5	Lily Rivers	Events Secretary
6	Ian Tan	International Secretary
7	Joshua Meynell	Prayer Secretary
8	William Backhouse	Treasurer

## Declarations

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

**Signed on behalf of the charity's trustees**

Signature(s)

	
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Full name(s)

Keziah Heasman	Joshua Erlebach
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Position (e.g.  
Secretary, Chair, etc)

President	Treasurer
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Date

28 <sup>th</sup> July 2021
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Cambridge Inter Collegiate Christian Union (CICCU)			CC16a
Receipts and payments accounts			
For the period from	18/03/2019 to	17/03/2020	

### Section A Receipts and payments

	Total funds to the nearest £		Last year to the nearest £	
Receipts				
Donations from individuals	£	33,129	£	30,443
Grants from churches	£	2,750	£	300
Getaways	£	18,626	£	16,229
<b>Total receipts</b>	<b>£</b>	<b>54,505</b>	<b>£</b>	<b>46,972</b>
Payments				
Getaways	£	21,392	£	18,756
Main event week	£	7,748	£	8,676
Grants	£	1,800	£	4,100
Central events	£	10,925	£	10,223
<b>Total payments</b>	<b>£</b>	<b>41,864</b>	<b>£</b>	<b>41,755</b>
<b>Net of receipts/(payments)</b>	<b>£</b>	<b>12,641</b>	<b>£</b>	<b>5,217</b>
<b>Cash funds last year end</b>	<b>£</b>	<b>32,418</b>		
<b>Cash funds this year end</b>	<b>£</b>	<b>45,058</b>		

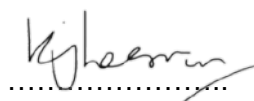
### Section B Statement of assets and liabilities at the end of the period

	Details	Unrestricted funds to nearest £
Cash funds (assets)	Cash in bank	£ 45,058
	<b>Total cash funds</b>	<b>£ 45,058</b>

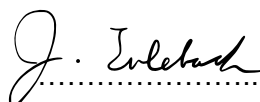
Unpresented cheques  
(assets) nil

Unpresented Cheques  
(liabilities) nil

Signed on behalf of all the trustees:



Keziah Heasman  
President



Joshua Erlebach  
Treasurer

Date: 28<sup>th</sup> July 2021

Date: 28<sup>th</sup> July 2021

## Notes to the accounts

CICCU holds money in a deposit account which is not currently used. It is reserved for safeguarding the charity's ability to keep functioning in the event of a fall in donations.

All funds received, paid, and held during the financial year 18<sup>th</sup> March 2019 – 17<sup>th</sup> March 2020 are unrestricted.

### *Receipts categories:*

Donations from individuals – charitable donations from private individuals, mostly alumni of the society.

Grants from churches – grant payments received from churches that share the aims of the charity.

Getaways – payments from individuals attending the charity's three annual retreat events (a four-day retreat for the wider membership in January, a three-day retreat for college representatives in March and a three-day retreat for incoming first year undergraduates in September). This relates particularly to part (ii) of the charity's purposes.

### *Payments categories:*

Getaways – costs of the aforementioned annual retreat events.

Main event week – costs of the annual main event mission week to which all members of the University are welcome. This relates particularly to part (i) of the charity's purposes.

Grants – payments made to organisations that share the charity's aims. This relates particularly to part (iii) of the charity's purposes.

Central events – costs of regular events outside of the main event mission week that the charity runs for its members and the wider membership of the University.

### *Fundraising:*

CICCU receives funds from its members ('Internal Donations') and former members who have graduated ('External Donations') which both come under the category 'Donations from individuals'. Current and former members are informed of CICCU's financial situation through Finance letters issued three times a year. CICCU also receives some financial support from churches on a one-off basis.

# 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

17/03/2020

Charity no

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: 14/08/2021

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