



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' annual report for the period ended 31 March 2022

From: 14th June 2021

To: 31st March 2022

Charity name: Grace Church Shrewsbury

Charity registration number: 1194775

Company number: CE025582 (Registered as a Charitable Incorporated Organisation)

Objectives and activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objects of the CIO are to advance the Christian faith for the public benefit in accordance with the statement of beliefs and practices in the Schedule hereto in Shrewsbury and in such other parts of the United Kingdom or the world as the charity trustees may from time to time think fit and to fulfil such other purposes which are exclusively charitable according to the law of England and Wales and are connected with the charity work of the charity.
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	<p>We are passionate about Jesus and showing His love to others. All are welcome at our church, no matter who you are and what circumstances. Everything we do at Grace Church is built on the foundation of prayer. We meet at 10:30am every Sunday at the Harlescott Grange Community Hub, Kynaston Road, Harlescott, Shrewsbury, SY1 3JR. There is plenty of parking and disabled access. We also meet mid-week.</p> <ol style="list-style-type: none">1. The preaching of the Word of God and the teaching of the truths of Christian Doctrines.2. Regular meetings for worship, prayer, teaching, and fellowship; outreach to the locality; and involvement in world mission.3. The observance of the ordinance of Believer's Baptism by immersion on personal confession of faith.4. The commemoration of the Lord's death in the Breaking of Bread on the first day of the week in so far as circumstances allow.5. The reception as members of the church of all believers known to be

		<p>sound in faith and giving satisfactory evidence of being godly in life.</p> <p>7. The conducting of meetings for worship under the guidance of the Holy Spirit with opportunity for the exercise in the church of all true gifts for edification subject to the Lordship of Christ.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have had due regard for the Charity Commission guidance on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and performance

<p>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>	Para 1.20	<p>The church has grown from it's first meeting in the open air from approximately twenty adults and children to regular meetings consisting of approximately sixty-five adults and children in a local community hall. The church has provided support to many individuals in the local community who are now part of the church family. Connections and relationships have been established with other faith groups and community hubs in the locale. In particular, two of the trustees have now been asked to be part of the local community centre committee and have input into local community centre outreach projects. The church has provided volunteers and finance in this area.</p>
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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		
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Financial review

Review of the charity's financial position at the end of the period	Para 1.21	In it's first period of operation the CIO generated income of £34,109 and paid expenditure of £13,349 resulting in a surplus of £20,760.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	As the CIO is in the process of setting up and establishing itself the Board are keen to build up sufficient reserves to ensure the organisation's operational existence into the future.
Amount of reserves held	Para 1.22	At the 31 st March 2022 the CIO held current assets of £21,980 and had liabilities totalling £1,220, leaving net funds of £20,760. All of these funds were unrestricted.
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	There are no funds in deficit.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are no known uncertainties which would suggest that the CIO can not continue to operate as a going concern.

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	
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: for example, trust deed, memorandum and articles of association etc	Para 1.25	The CIO is governed by it's Constitution which was set up using the Foundation model and is dated 3 rd May 2021
How is the charity constituted? for example limited company, unincorporated association, CIO	Para 1.25	The charity is a Charitable Incorporated Organisation (CIO)

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	Per the Constitution there must be at least five Trustees. Apart from the first Trustees every appointed Trustee must be appointed for a term of three years, by resolution passed at a properly convened meeting of the Trustees. In selecting individuals for appointed the current Trustees must have regard to the skill, knowledge and experience needed for the effective administration of the CIO.
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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	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and administrative details

Charity name	Grace Church Shrewsbury
Other name the charity uses	None
Registered charity number	1194775
Charity's principal address	3 Sharpstones Lane, Bayston Hill, Shrewsbury, SY3 0AN

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	K P Hall		Appointed 27 th May 2021	
2	C D Fletcher		Appointed 27 th May 2021	
3	E M O'Dwyer		Appointed 27 th May 2021	
4	H R Hotchkiss		Appointed 27 th May 2021	
5	S J Churms		Appointed 27 th May 2021	
6	T R Hotchkiss		Appointed 27 th May 2021	
7	G A Faichney		Appointed 27 th May 2021	
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20				

Corporate trustees – names of the directors at the date the report was approved

Director name	
NOT APPLICABLE	

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year
NOT APPLICABLE	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	There are no assets held in this capacity
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Not applicable
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not applicable

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

No exemption noted.

Other optional information

During the period, in line with the CIO's constitution, two of the Trustees were employed by the CIO and their total earnings were £7,808.

During the period the total donations received from the Trustees was £6,710.

The Board confirm that there were no guarantees given by the CIO and no potential liability under a guarantee outstanding at the 31st March 2022.

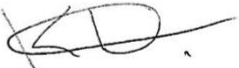
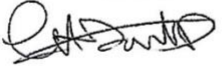
The Board further confirm that there was no debt outstanding at the 31st March 2022 (other than the routine payroll creditors) and no debts were secured by an express charge on any assets of the CIO.

Declarations

The company has taken advantage of the small companies' exemption in preparing the report above.

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

Signed on behalf of the charity's trustees/directors

Signature(s)		
Full name(s)	Kevin Paul Hall	George Andrew Faichney
Position (for example Secretary, Chair, etc)		
Date	27/01/2023	

Grace Church Shrewsbury
Charity Commission Registration Number 1194775
Balance Sheet - Detail
As at March 31, 2022

Current Assets

Cash At Bank And In Hand	
Cash/Undeposited Receipts	288
Grace Church Shrewsbury	21,692

Creditors

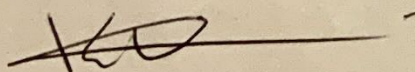
Trading Creditors	
Supplier Accounts Payable	
Peoples Pension	-600
Other Creditors	
Payroll Liabilities	
HMRC	
Employee NI	-133
Employer NI	-220
Pensions Owed to Provider(s)	-266

Net Assets **20,760**

Funds & Reserves

Accumulated Funds (1/1/1970 - 31/3/2022) 20,760

THE ACCOUNTS WERE APPROVED BY THE BOARD OF TRUSTEES
ON 27/01/23 AND SIGNED ON THEIR BEHALF
BY.



Kevin Han - TRUSTEE.

Grace Church Shrewsbury
Period ended 31st March 2022
Independent Examiner's Report

Independent Examiner's Report to the Trustees of Grace Church Shrewsbury

I report to the charity trustees on my examination of the accounts of the charity for the period ended 31st March 2022 which are set out on pages 1 to 2.

Responsibilities and basis of report

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

C Moelwyn-Williams

Clair Moelwyn-Williams

FCA (ICAEW)

TCA Accountants

Third Floor, 21 St Mary's Street

Shrewsbury

SY1 1ED

Date... *30th January 2023*