

**MOORLANDS CHURCH
ANNUAL REPORT AND
FINANCIAL STATEMENTS
FOR THE PERIOD FROM
9 JANUARY TO 31 AUGUST 2018**

SCOTT & WILKINSON LLP
Chartered Accountants
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LANCASTER
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MOORLANDS CHURCH

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MOORLANDS CHURCH
ANNUAL REPORT OF THE TRUSTEES
FOR THE PERIOD FROM 9 JANUARY TO 31 AUGUST 2018

Reference and Administrative Details

Registered Charity Number	1176592
Company Registration Number	CE012879
Principal Address	Moorlands Church Trinity Community Centre Middle Street LANCASTER LA1 1JZ
Bankers	Cumberland Building Society Castle Street Cumbria CA3 8RX
Independent Examiner	Mr T Preece F.C.C.A Scott & Wilkinson LLP Dalton House 9 Dalton Square Lancaster LA1 1WD
Trustees	Mr S J Tomlinson Mr D A Rurlander Mr A C Blain

MOORLANDS CHURCH

ANNUAL REPORT OF THE TRUSTEES

FOR THE PERIOD FROM 9 JANUARY TO 31 AUGUST 2018

Objectives and Activities

The object of Moorlands Church is to advance the Christian Faith, to relieve persons who are in conditions of hardship or need or who are aged or sick and to relieve the distress caused thereby and to promote and fulfil such other charitable purposes beneficial to the community.

Achievements and Performance

The Charity was not active until on 3 September 2018 all the assets and activity of Moorlands Evangelical Church Trust (charity number – 1057156) were transferred to The Charity. The Trustees received approval from the Charity commission on 22 June 2018 to complete this transfer.

Financial Review

The Charity held no reserves until the assets were transferred.

No funds are in deficit.

Structure, Governance and Management

The main governing document of the Charity is set out in CIO document registered 9 January 2018.

New trustees are appointed by existing trustees.

Future Plans

The Charity became active on 3 September 2018.

Approved by the trustees on **5** May 2019 and signed on their behalf by:

.....

Mr D A Rurlander

MOORLANDS CHURCH
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE PERIOD FROM 9 JANUARY TO 31 AUGUST 2018

	2018 £
Net Surplus/(Deficit) for the year	-
Cash and Bank Balances as at 31 August 2018	<hr/> <hr/> <hr/> -

MOORLANDS CHURCH

STATEMENT OF ASSETS AND LIABILITIES

FOR THE PERIOD FROM 9 JANUARY TO 31 AUGUST 2018

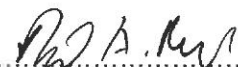
	2018 £
Monetary Assets	-

	=
Funds	-

	=

Approved by the Trustee on **5** May 2019, and signed on its behalf by:


.....
Mr S Tomlinson


.....
Mr D A Rurlander