

CAUSEWAY COMMUNITY CHURCH

**Annual Report and
Financial Statements
for the period ended 30th September 2018**

Charity Commission Registered Number: 1177219

CAUSEWAY COMMUNITY CHURCH
For the period ended 30th September 2018

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CAUSEWAY COMMUNITY CHURCH
For the period ended 30th September 2018

Trustees:

J. P. Critoph (appointed 29th January 2019) (Secretary)
O. L. Chow (appointed 29th January 2019)
P. L. H. Maclure (appointed 19th February 2018; resigned 8th March 2019)
J. M. Wheatley (appointed 19th February 2019) (Treasurer)
B. A. Whittaker (appointed 19th February 2018; resigned 15th March 2019)

Charity Commission ref: 1177219

Church address The Causeway
Potters Bar
EN6 5HQ

Bankers Barclays Bank plc
Potters Bar Branch

CAUSEWAY COMMUNITY CHURCH
For the period ended 30th September 2018

The Trustees present their annual report and financial statements for the church's first accounting period which covers the period from 19th February 2018 to 30th September 2018.

Structure, governance and management

Causeway Community Church is a Charitable Incorporated Organisation which was registered by the Charity Commission for England and Wales on 19th February 2019 (registered number: 1177219).

The trustees (who are also elders) are responsible for the management of the Church in accordance with the Church Constitution and the Rules. The Trustees who served during the year are listed on page 3.

Object and review of activities this year

The purposes of the Church is (1) the advancement of the Christian faith in accordance with the Basis of Faith of the FIEC, primarily but not exclusively within Potters Bar and the surrounding neighbourhood together with its advancement throughout the United Kingdom and the World; and (2) such other charitable purposes as shall, in the opinion of the Managing Trustees, further the work of the church.

The church did not commence operation in the period under review.

Financial review and plans for the future

There were no activities in the period. The charity has no Reserves Policy in operation since it did not operate in the period.

The activities and net assets of Causeway Free Church were transferred to Causeway Community Church with effect from 31st December 2018. Causeway Community Church took on the operation of the activities of the church from 1st January 2019.

Trustees' responsibilities

Charity law requires the Trustees to prepare financial statements for each financial year.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Church and for taking reasonable steps for the prevention and detection of fraud and other irregularities, and safeguarding assets.

Risk Management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error. The Trustees have taken appropriate steps to mitigate key risks identified.

J. M. Wheatley

Signed on behalf of the Trustees

J. M. Wheatley

Date: **13. 5. 2019**

CAUSEWAY COMMUNITY CHURCH
For the period ended 30th September 2018

	Unrestricted Funds	Restricted Funds	Total Funds
Notes			2018
	£	£	£
INCOMING RESOURCES			
Donations	(1) -	-	-
Total incoming resources	<u>-</u>	<u>-</u>	<u>-</u>
RESOURCES EXPENDED			
Charitable activities	<u>-</u>	<u>-</u>	<u>-</u>
TOTAL RESOURCES EXPENDED	<u>-</u>	<u>-</u>	<u>-</u>
NET MOVEMENT IN FUNDS	-	-	-
Funds brought forward	-	-	-
Funds carried forward	<u>-</u>	<u>-</u>	<u>-</u>

The notes on page 7 form an integral part of these accounts.

CAUSEWAY COMMUNITY CHURCH
For the period ended 30th September 2018

	<i>Notes</i>	Total Funds 2018 £
CURRENT ASSETS		<hr/> - <hr/>
CREDITORS:		
Amounts falling due within one year		<hr/> - <hr/>
NET CURRENT ASSETS		-
Net assets		<hr/> - <hr/>
Represented by:		
UNRESRICTED FUNDS		
General Fund		-
Trustees' Fund (designated)		<hr/> - <hr/>
RESTRICTED FUNDS		-
		<hr/> - <hr/>

Approved by the board of trustees on 13th May 2019.

J M Wheatley

J. M. Wheatley
 Trustee

The notes on page 7 form an integral part of these accounts.

CAUSEWAY COMMUNITY CHURCH
For the period ended 30th September 2018

1 ACCOUNTING POLICIES

Accounting convention

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) and the Charities Act 2011.

Incoming Resources

Collections and similar donations are recognised when received. Donations under Gift Aid are accounted for on the date of receipt and provisions are made for amounts remaining unclaimed at the year end.

Taxation

As a registered charity, church is exempt from income and corporation tax to the extent that its income and gains are applicable to charitable purposes only. Value Added Tax is not recoverable by the church and is therefore included in the relevant costs in the Statement of Financial Activities.

Funds structure policy

Unrestricted funds:

The Church maintains a general unrestricted fund which represents funds which are expendable at the discretion of the trustees in furtherance of the Church's general purposes.

A Trustees' Fund will be created by the Trustees and will be maintained as a reserve against unexpected or unforeseen expenditure.

Restricted funds:

Restricted funds are provided to the Church for particular purposes, and it is the policy of the trustees to carefully monitor the application of those funds in accordance with the restrictions placed on them.

2 STAFF COSTS AND TRUSTEES EXPENSES

The Church has no employees and no remuneration was paid to any trustee in the current accounting period.

3 COMMITMENTS

The Church has no commitments for capital expenditure.

4 POST BALANCE SHEET EVENT

The activities and net assets of Causeway Free Church were transferred to Causeway Community Church with effect from 31st December 2018. Causeway Community Church took on the operation of the activities of the church with effect from 1st January 2019.