



**Crossway Church (Registered Charity No. 1148400)**

**Trustees' Annual Report and Accounts**

**2019**

### ***The Purposes of Crossway Church***

Crossway Church exists for the advancement of the Christian faith in accordance with our basis of faith, predominantly within Northfield, Birmingham.

### ***Review of Main Activities Undertaken by Crossway Church to Carry Out its Charitable Purposes for the Public Benefit***

- We run weekly meetings open to the general public
- We seek to enable the church family to live out their faith in ordinary life
- We are committed to supporting UK and Global mission
- We seek to provide pastoral care, teaching and training
- We seek to partner with other churches to help strengthen Christian mission in Birmingham
- We maintain of the fabric of the building we rent in order to accomplish our objectives
- We seek to be supportive and servant hearted towards the local community

### ***Summary of Achievements of Charitable Purposes for the Public Benefit***

During the last year, Crossway Church has achieved the following:

- An increase in weekly attendance of services and membership of the church
- Attendance of inquirers groups, and discipleship groups
- Significant gatherings for prayer and church day's away
- Dedicated guest services for the local community for Christmas, Easter and our Half-Term Holiday Club
- Financial support for Birmingham City Mission, Open Doors, Tear Fund, Just Caring, 2020Birmingham and other mission
- Financial, prayer and practical help for those experiencing hardship within our church family
- A full program of regular teaching and training
- Flourishing evening youth groups, stay and play groups, and a half-term holiday club
- Partnership with and assistance of a regional training programme, the Midlands Ministry Training Course
- Partnership with and assistance of a regional church planting coalition, 2020 Birmingham
- Partnership with and assistance of a national fellowship, The Fellowship of Independent Evangelical Churches, to help strengthen Christian mission beyond our own walls, particularly in the area of church revitalisation
- The ongoing maintenance of the building we use

We believe that as trustees, in the decisions we have made, we have had due regard to the commission's public benefit guidance.



<b>Discipleship</b>		
Lunches /refreshments etc	£669	£726 <sup>2</sup>
Administration and publicity	£591	£941 <sup>3,4</sup>
Sunday school	£105	£347
Other discipleship	£334	£299 <sup>2,5</sup>
Church day away	£311	£190 <sup>2</sup>
Thirty One:Eight	£120	£120 <sup>5</sup>
<b>Outreach</b>		
Church based	£385	£809
National mission (FIEC)	£1,845	£1,479
National mission (FIEC training fund)	£1,000	£1,000
Evangelical Alliance	£80	£80
<b>Church admin</b>		
Phone/internet	£287	£362
Insurance	£1,011	£986
IT	£442	£576 <sup>6</sup>
Stationary	£587	£298
Website	£1,020	£60 <sup>6</sup>
Audit, payroll and pension admin	£350	£250 <sup>4</sup>
CCLI	£364	£85 <sup>3</sup>
<b>Building</b>		
Maintenance	£2,654	£251
Fuel	£2,671	£2,835
Water	£64	£56
Household	£125	£33
Equipment	£1,128	£471
Miscellaneous	£211	£186
<b>Total payments</b>	<b>£88,511</b>	<b>£83,182</b>

<b>A4 - Balance carried forward</b>		
Bank balances	£37,035	£48,020
Cash in hand	£213 <sup>1</sup>	£80
<b>Total balance carried forward</b>	<b>£37,248</b>	<b>£48,100</b>

*Total payments + balance carried forward*                      £125,759                      £131,282





# JE Johnson Limited

**Accountants & Management Consultants**

8th February, 2020

The Leadership of Crossway Church,  
St. Helier's Road,  
Northfield,  
Birmingham,  
B31 1QS

I confirm that I have audited the Income and Expenditure Accounts for the year ending  
31<sup>st</sup> December, 2019 and also confirm that they are accurate and correct

**B.K. JOHNSON**

*F.C.M.A.*

Registered Office: 61 Charlotte Street, St Paul's Square, Birmingham B3 1PX  
Telephone: 0121 456 0711 Email: [enquiries@jejohnson.net](mailto:enquiries@jejohnson.net) Website: [www.jejohnson.net](http://www.jejohnson.net)

Directors: B. K. Johnson FCMA. CGMA. J. E. Johnson. Registered in England No. 2468949. V.A.T. No. 551 3187 56

