

**Batley Christian Fellowship**

Charity number 1051958

Annual Report and Financial Statement

For the year ended 31<sup>st</sup> March 2020

## **Batley Christian Fellowship**

### **Trustees' report for the year ended 31<sup>st</sup> March 2020**

Reference and administrative details of the charity, its trustees, and advisors

The trustees during the financial year and up to and including the date the report was approved were:

#### **Name**

Hazel Wrigley  
Denise Fotherby  
Eileen Green

Charity number 1051958

Registered in England and Wales

#### **Principal address**

88 Wellington Street  
Batley  
WF17 5QL

#### **Bankers**

Yorkshire Bank plc  
46 Market Place  
Dewsbury  
WF13 1DN

Independent examiner : E A Malko

Registration history: registered 15<sup>th</sup> January 1996

#### **Method of recruitment and appointment of trustees.**

The trustees of the charity are appointed by the members at the AGM.

#### **Objectives and Activities**

The objects of the church are for the benefit of the public

- a) To advance the Christian faith in accordance with the statement in such ways and in such parts of the United Kingdom or the world as the Church Council from time to time will see fit
- b) To relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods and services of any kind including through the provision of counselling and support in such parts of the United Kingdom or the world as the Church Council from time to time think fit.
- c) To advance education in such ways and in such parts of the United Kingdom or the world as the Church Council from time to time may think fit.

The charity's main activities.

We are a fellowship of people who meet several times every week not only on a spiritual basis but also social, our meetings vary from children that attend our Sunday School to youth and family life groups.

### **Public benefit statement**

In setting our objectives and planning our activities our trustees have given serious consideration to the charity Commission's general guidance on public benefit.

### **Achievements and performance T**

The year ending 31st March 2020 the church continues to be a well-used and important resource for the local community. A full weekly schedule is in place creating a vibrant and busy location providing crucial day to day support for many local people.

### **Financial review**

The net expenditure for the year was £, including net expenditure of £9,824 on unrestricted funds and net expenditure of £1,186 on restricted funds.

### **Reserves policy**

The charity's free reserves at the year-end were £.

The trustees will aim to hold free reserves of 3 to 6 months total expenditure

Signed on behalf of the board of trustees:

Signed: Hazel Wrigley (Trustee)

Date: 27<sup>th</sup> July 2020

Batley Christian Fellowship

Independent examiner's report to the Trustees

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 March 2020

**Responsibilities and basis of report**

As the charity 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 as carried out under section 145 of the 2011 Act. 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.
- 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 to enable a proper understanding of the accounts to be reached.

Signed: E A Malko

Dated: 27<sup>th</sup> July 2020

Batley Christian Fellowship  
 Receipts and payments for the year ended 31<sup>st</sup> March 2020

	2020 Unrestricted	2020 Restricted	2020 Total funds	2019 Total funds
<b>Receipts</b>				
Church offerings	8,033.71	-	8,033.71	6043.15
Grants	-	10,000.00	10,000.00	0.00
Activities	1,700.00	-	1,700.00	0.00
Venue Hire	6,716.92	-	6,716.92	6512.80
Donation	-	-	-	375.00
<b>Total receipts</b>	<b>16,450.63</b>	<b>10,000.00</b>	<b>26,450.63</b>	<b>12930.95</b>
<b>Payments</b>				
Minister	9,200.00	-	9,200.00	3550.00
Ministry Expenses	584.82	-	584.82	189.62
Visiting Ministry Expenses	-	-	-	130.00
Utilities	3,495.58	-	3,495.58	3418.04
Assemblies of God	996.77	-	996.77	25.00
Resources	384.14	-	384.14	974.23
Development	-	-	-	6474.00
Church maintainance	665.34	-	665.34	1686.30
Transport	2,587.52	-	2,587.52	1640.26
Outside cabin	-	-	-	1400.00
<b>Total payments</b>	<b>17,914.17</b>	<b>-</b>	<b>17,914.17</b>	<b>19487.45</b>
<b>Net receipts / (payments)</b>	<b>(1,463.54)</b>	<b>10,000.00</b>	<b>8,536.46</b>	<b>-6,556.50</b>
Balance brought forward	6,995.83	-	6,995.83	13552.33
<b>Balance carried forward</b>	<b>5,532.29</b>	<b>10,000.00</b>	<b>15,532.29</b>	<b>6995.83</b>

The financial statements were approved by the Board of Trustees on 27<sup>th</sup> July 2020

Signed by Hazel Wrigley (Trustee)  
 Dated 27<sup>th</sup> July 2020

**Funding accounting**

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity

Restricted funds are subjected to restrictions on their expenditure imposed by the donor