

Trustees' Annual Report for the period

From: 1 January 2020 To: 31 December 2020

Charity name: Hingham Christian Fellowship

Charity registration number: 1054418

Address of the Charity: Copper Lane, Hingham NR9 4JS

Trustees: Rev A. Barnard (Chair)
Mr. R. Gray
Mrs. L. Gray
Mrs. J. Washington
Mr. N. Butt

Treasurer: Mrs. L. Gray

Objectives and Activities

Summary of the purposes of the charity:

The objects of the charity (church) are:

- to advance the Christian faith 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;
- to relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or 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; and
- 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.

Achievements and Performance

2020 will be remembered as the 'year of lockdown'.

Instead of viewing the year as a 'set-back', we chose to see it as a year of 'set-up'.

Some achievements during the year:

- Started online church.
- Started online Bible College with students from Abu Dhabi, Greece, South Africa and England.
- Assisted Eternity Church Downham Market with their online church offering.
- We also purchased a tent for the Assembly of God church in Kariba, Zimbabwe

Financial Review

While expenditure decreased by £2728.89 from the previous year, income decreased by £23538.03. The balance of funds, as reflected in the balance sheet is £51341.16

Declarations

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

Signed on behalf of the charity's trustees:



Andrew Craig Barnard (Chair) 25 Oct. 21

HINGHAM CHRISTIAN FELLOWSHIP
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST DECEMBER 2020

	£	£	£
INCOME			
Offerings and covenants			34936.50
Tax recoverable from covenants			5542.33
Bank interest and dividends			5.88
Other Income			
Gifts	500.00		
Christmas Bags	200.00		
			<u>700.00</u>
			41184.71
EXPENDITURE			
Ministerial expenses			
Missionary gifts		2800.00	
Property costs			
Water rates	141.74		
Electricity	1471.84		
Insurance	710.18		
			<u>2323.76</u>
Administration			
Telephone	286.46		
Membership and subscriptions	585.00		
Copyright licence	443.31		
			<u>1314.77</u>
Others expenses			
Professional fees	638.00		
Pastor monthly expenses	5130.51		
Wages	39755.64		
Pension costs	2161.04		
Church expenses	4005.33		
PPE expenses	494.82		
			<u>52185.34</u>
Depreciation			
Charge for the year		1406.99	
			60030.86
			<u>-18846.15</u>
Excess: Extentidure over income			

HINGHAM CHRISTIAN FELLOWSHIP
BALANCE SHEET AS AT 31ST DECEMBER 2020

	2020	2019
FIXED ASSETS		
Property Improvements	3482.00	4123.00
Computer equipment	534.00	666.00
Tools and equipment	2508.00	2757.00
	<u>6524.00</u>	<u>7546.00</u>
CURRENT ASSETS		
Debtors	0.00	2167.42
Barclays current account	15443.92	31106.53
Property Trust account	29373.24	29367.36
	<u>44817.16</u>	<u>62641.31</u>
	<u>51341.16</u>	<u>70187.31</u>

REPRESENTED BY:

Balance of funds as at 01.01.2020	70187.31
Excess :Expenditure over Income	-18846.15
	<u>51341.16</u>

HINGHAM CHRISTIAN FELLOWSHIP
INDEPENDENT EXAMINER'S REPORT

I have examined the accounts for the year ended 31st December 2020.

Respective responsibilities of the trustees and examiners

The charity's trustees are responsible for preparing the accounts. They consider that the charity does not require an audit under section 43(2) of the Charities Act 1993. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43(7)(b) of the Act, whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In connection with my examination, no matters have come to my attention which give reasonable cause to believe that in any material respect the requirements to keep accounting records in accordance with section 41 of the Act, and to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met.

Charlotte Lane

C.F.LANE

Date 30 October 2021