

## **Sheffield Christian Life Centre**

### **Trustees Report**

**Year ended 31/12/2021**

The trustees of Sheffield Christian Life Centre are happy to report that the aims and objectives of the charity have been vigorously and enthusiastically adhered to throughout the year. There have been some developments in areas of its goals as well as new initiatives that have been introduced both locally and internationally.

The sitting trustees between January and December of the year 2021 were Luke Jenkinson, Andrew Parkinson, Terence Clark, Nicola Doran and Matthew Henderson.

The charity (no 1052591) is governed by a Trust Deed for local Assemblies of God churches.

The accounts have been maintained carefully and thoroughly by our internal finance director, and have been independently examined by:

Luke Silver

Accountancy and Taxation Services

12 Oliver Street

Pontypridd

Mid-Glamorgan

CF 37 2RD

They comply with all SORP requirements.

The principle objective of the charity that we passionately propagate is the advancement of the Christian faith and the extension of the Kingdom of God.

The charity provides many various activities that benefit not only the local community, but also wider to areas in other parts of the country as well as to overseas.

#### **Locally**

**Grace Tots** runs two times a week (Friday mornings). Grace Tots cater for children under the age of 3. A total of up to 35 tots attend across both sessions. This service provides place of friendship and security for parents, grandparents and other carers. The children are offered many activities to help them develop and grow in a healthy environment.

**Youth** is the weekly outreach for children in years 7-11, (11-16yrs). Currently meets on Friday evenings. Youth concentrates on reaching the youth of the community with the express aim to give the teenagers of today something worth living for.

**Handsworth Food Bank** provides emergency food packages for people who find themselves in crisis situations. We open every week throughout the year on Tuesdays 12.30pm-2.30pm and Thursdays 4.00pm-6.00pm.

**Coffee Morning** is mainly for the mature/retired adults who meet together in the café between 10.30-12noon. This outreach provides them with friendships and pastoral support.

The **Main Event** is our weekly Sunday service, held in the main hall. People of all ages from the community regularly attend.

### **Nationally**

**Life Links International Fellowship** is a network of churches that we partner with, in various parts of the country. Our mutual respect for each other and support to each other is of great value as we hold similar aims and objectives.

### **Internationally**

We are involved in building a community Centre called **New Hope Christian Centre** in Chifubu, Zambia, (feeding orphaned children and providing work for people in the area).

There are a number of spin off events and activities that take place as a result of the various things mentioned above.

In short the trustees are satisfied that the charity functions in good order and continues to progress in line with its aims and objectives.

On behalf of the Trustees,

Luke Jenkinson (Chair of Trustees)

**SHEFFIELD CHRISTIAN LIFE CENTRE  
1 RICHMOND ROAD  
SHEFFIELD  
SOUTH YORKS  
S13 9TB**

**Registered Charity: 1052591**

**STATEMENT OF ACCOUNT  
AND  
INDEPENDENT EXAMINATION REPORT  
FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2021**

**Luke Silver  
Accountancy & Taxation Services  
12 Oliver Street  
Pontypridd  
Mid Glamorgan  
CF37 2RD**

**Mobile: 07710 456376**

**E-mail: [luke-silver@puresilver.org.uk](mailto:luke-silver@puresilver.org.uk)**

# **Independent Examiner's Report on the Accounts**

## **Accruals Accounts**

**Report to the trustees/members of Sheffield Christian Life Centre**

**Registered Charity Number 1052591**

**On the accounts for the year ended 31st December 2021**

**Set out on the following pages**

### **Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:  
examine the accounts under section 145 of the 2011 Act;  
follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and  
state 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 you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

### **Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements

- To keep accounting records in accordance with section 130 of the 2011 Act; and
  - To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act
- Have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Signed *L A Silver***

**Date: 16 June 2022**

Luke Silver, HNC Business & Finance  
Accountancy Practitioner

12 Oliver Street, Pontypridd, Mid Glamorgan. CF37 2RD

## **Independent Examiners Report to the Trustees**

### **Introduction**

Thank you for submitting the accounts for independent examination. They have been well maintained and the treasurer and others responsible are to be commended for their hard work. Thank you for your continued hard work in improving the financial procedures.

### **Charity Law and Financial Regulations**

The independent examination has been carried out in accordance with the Charities (Accounts and Reports) Regulations 1995 (Statutory Instruments No 2724) and the Accounting by Charities Statement of Recommended Practice (SORP).

### **Signing of Accounts**

I shall be obliged if you will please forward a copy of the signature page for my records after the accounts have been signed by a representative appointed by the Trustees and Church Council. A spare copy is enclosed.

### **Conclusion**

There are no other matters I feel need to be brought to your attention.

Please do not hesitate to contact me for further clarification or for further assistance.

**Luke Silver**

**Date: 16 June 2022**

**SHEFFIELD CHRISTIAN LIFE CENTRE**  
**REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2021**

**ACTIVITIES REVIEW**

The financial results are set out in the enclosed accounts.

The principal activity throughout the year under review was that of the advancement of the Christian faith and the extension of the Kingdom of God.

**TRUSTEES**

The trustees during the year were as follows:

**Luke Jenkinson**

58 John Ward Street, Sheffield. S13 8WY

**Terence Clark**

35 Westbank Drive, South Anston, Sheffield, S25 5JG

**Andrew Parkinson**

38 Stradbroke Road, Stradbroke, Sheffield, S13 8LS

**Nicola Doran**

51 Richworth Road, Handsworth, Sheffield, S13 8UG

**Matthew Henderson**

101 Mount View Road, Norton Lees, Sheffield, S8 8PJ

**STATEMENT**

We certify that the books, vouchers and information produced to enable the independent examination of our accounts to be conducted contain a full and correct record of our financial transactions and activities to the best of our knowledge and belief.

SIGNED ON BEHALF OF THE TRUSTEES

\_\_\_\_\_

Please print name: \_\_\_\_\_

Date: \_\_\_\_\_

Sheffield Christian Life Centre - 1052591

Statement of Financial Activities

For the period from 01 January 2021 to 31 December 2021

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Prior year total funds
<i>Incoming resources</i>					
Incoming resources from generated funds	7,482	—	—	7,482	17,754
Voluntary income	166,962	1,595	—	168,558	102,527
Activities for generating funds	22,682	—	—	22,682	24,200
Investment income	—	—	—	—	7,333
Incoming resources from charitable activities	7,356	—	—	7,356	25,669
Other incoming resources	885	—	—	885	1,253
<b>Total income</b>	<b>205,370</b>	<b>1,595</b>	<b>—</b>	<b>206,966</b>	<b>178,738</b>
<i>Resources used</i>					
Cost of generating funds	56,152	1,112	—	57,264	70,806
Fundraising trading cost of goods sold and other	2,093	—	—	2,093	3,929
Charitable activities	10,004	444	—	10,448	31,517
Governance costs	36,401	—	—	36,401	32,616
Other resources used	62,265	872	—	63,137	23,095
<b>Total expenditure</b>	<b>166,915</b>	<b>2,430</b>	<b>—</b>	<b>169,345</b>	<b>161,965</b>
<b>Net income / (expenditure) resources before transfer</b>	<b>38,455</b>	<b>(834)</b>	<b>—</b>	<b>37,620</b>	<b>16,772</b>
<i>Transfers</i>					
Gross transfers between funds - in	36,626	10,471	—	47,097	48,587
Gross transfers between funds - out	(45,073)	(2,024)	—	(47,097)	(48,587)
<i>Other recognised gains / losses</i>					
Gains / losses on investment assets	—	—	—	—	—
Gains on revaluation, fixed assets, charity's own use	—	—	—	—	—
<b>Net movement in funds</b>	<b>30,008</b>	<b>7,612</b>	<b>—</b>	<b>37,620</b>	<b>16,772</b>
<i>Reconciliation of funds</i>					
<b>Total funds brought forward</b>	<b>543,157</b>	<b>(52,455)</b>	<b>—</b>	<b>490,701</b>	<b>473,928</b>
<b>Total funds carried forward</b>	<b>573,165</b>	<b>(44,843)</b>	<b>—</b>	<b>528,321</b>	<b>490,701</b>

There may be minor discrepancies in the totals if the pence are not being shown

# Sheffield Christian Life Centre - 1052591

## Balance Sheet detailed

		As at 31/12/2021	As at 31/12/2020
<b>Fixed assets</b>			
	0379: New Church Premises	205,000.00	205,000.00
	0380: Church Premises	—	—
	0381: Church Fixtures & Fittings	39,780.00	39,780.00
	0382: Capital Expenditure	495,518.00	495,518.00
	<b>Total Fixed assets</b>	<b>740,298.00</b>	<b>740,298.00</b>
<b>Current assets</b>			
	0401: Current Account	33,952.52	8,120.71
	0402: Missions	(227.98)	(90.88)
	0403: Restricted	9,931.20	11,416.80
	0404: Youth	90.68	260.03
	0405: Jigsaw	—	—
	0406: Petty Cash	—	—
	0407: Youth Petty Cash	—	—
	0410: Nottinghamshire Building Society	—	—
	0415: Kingdom Bank Property Trust	377.40	377.40
	0420: Kingdom Bank DEPOSIT	5,000.00	5,000.00
	0430: LIFEKids and Youth Community	203.60	203.60
	0440: Life Links International	3,328.59	2,178.59
	FB: Food Bank	13,274.83	7,561.92
	<b>Total Current assets</b>	<b>65,930.84</b>	<b>35,028.17</b>
<b>Liabilities</b>			
	0601: Kingdom Bank Mortgage	140,652.08	144,080.49
	0602: Kingdom Bank Mortgage No 2	127,254.80	130,544.38
	0605: New Building Loan 1	—	—
	0606: New Building Loan 2	—	—
	0607: New Building Loan 3	10,000.00	10,000.00
	<b>Total Liabilities</b>	<b>277,906.88</b>	<b>284,624.87</b>
	<b>Net Asset surplus (deficit)</b>	<b>528,321.96</b>	<b>490,701.30</b>
<b>Reserves</b>			
	Excess / (deficit) to date	37,620.66	74,570.57
	Z01: Starting balances	490,701.30	416,130.73
	Z02: Gains/(losses) on investment assets	—	—
	<b>Total Reserves</b>	<b>528,321.96</b>	<b>490,701.30</b>



Represented by Funds		
Unrestricted	146,311.99	128,729.79
Designated	426,853.53	414,427.22
Restricted	(44,843.56)	(52,455.71)
Endowment	—	—
<b>Total</b>	<b>528,321.96</b>	<b>490,701.30</b>

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