



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

**Trustees' Annual Report and Accounts**

**2018**

### ***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.





## Section B – Statement of assets and liabilities

*To the nearest*    *To the nearest*  
£                                    £

<b>B1 Cash funds</b>	<b>Value</b>	
Bank balances		£48,020
Cash in hand		£80
<b>Total cash funds</b>		<b>£48,100</b>

<b>B2 Other monetary assets</b>	<b>Value</b>	
HMRC Gift Aid tax refund due (08/12–31/12)		£179
HMRC Gift Aid Small Donations Scheme due (01/10–31/12)		£179
<b>Total other monetary assets</b>		<b>£358</b>

<b>B3 Assets retained for the charity's own use</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
Computers, computer equipment and software		
Sound desk and audio-visual equipment		
Furniture, fixtures and fittings		
Kitchen equipment		
Piano		
Bibles, hymn books, and sheet music		
Sunday school equipment and toys		

<b>B4 Liabilities</b>	<b>Amount due (optional)</b>	<b>When due (optional)</b>
Purchases made by members, but expenses not yet paid	£30	January 2019
<b>Total liabilities</b>	<b>£30</b>	



# J.E. Johnson Limited

**Accountants & Management Consultants**

19th February, 2019

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, 2018 and also confirm that they are accurate and correct

**B.K. JOHNSON**

***F.C.M.A.***

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