

HARVEST CHRISTIAN FELLOWSHIP

England & Wales · Charity number 1023591

Details

Status Registered

Legal form Trust

Registered 1993-07-21

Register [View on the Charity Commission register](#)

Contact

Address 18 Lower Barn Road
Purley
Surrey
CR8 1HQ

Phone 07968448653

Email office@harvestcroydon.org

Website www.harvestcroydon.org

Activities

Objects: 1.FOR SUCH CHARITABLE PURPOSES AS MAY FURTHER THE OBJECTS OF THE HARVEST CHRISTIAN FELLOWSHIP 2.FOR SUCH CHARITABLE PURPOSES AS MAY FURTHER THE OBJECTS OF THE HARVEST CHRISTIAN FELLOWSHIP. 3

Activities: Pimarily the promotion of the Christian faith by provision of a place of worship, the carrying out of religious services, relief of poverty through practical and financial assistance, preparation and broadcast of Christian teaching material along with the provision of children's and youth activities

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** NOT DEFINED IN PRACTICE CROYDON
- Croydon
- Surrey

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£58,496	£58,938	-	-
2023-12-31	£46,792	£45,971	-	-
2022-12-31	£40,594	£42,471	-	-
2021-12-31	£39,175	£39,870	-	-
2020-12-31	£41,593	£40,364	-	-

Trustees

Name	Role	Appointed
Alice Mary Long		2016-08-17
JOHN PANTELI		
MRS GILLIAN DUTTON		
Rev RONALD JAMES CAMPBELL		2016-08-17

HARVEST CHRISTIAN FELLOWSHIP

England & Wales - Charity number 1023591

Accounts

HARVEST CHRISTIAN FELLOWSHIP TRUST

ANNUAL REPORT
AND
STATEMENT OF FINANCIAL AFFAIRS

FOR THE YEAR ENDED 31 DECEMBER 2024



Harvest
Christian Centre

HARVEST CHRISTIAN FELLOWSHIP TRUST

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HARVEST CHRISTIAN FELLOWSHIP TRUST

ANNUAL TRUSTEES REPORT

FOR THE YEAR ENDED 31 DECEMBER 2024



Harvest
Christian Centre

Harvest Christian Fellowship Trust ("the Charity") is constituted by Deed of Trust and is a UK registered charity, No. 1023591. Its address is at 72 Chelsham Road, South Croydon, Surrey CR26HY ("the Harvest Centre").

The Charity trustees during the year to 31 December 2024 were:

Mrs Christine Gillian Dutton – Chair and Secretary
Mr John Panteli - Treasurer
Mr Ronald Campbell
Mrs Alice Long

New Trustees are nominated by the four members of the leadership team (which during the year included two of the Trustees), they are then elected by a majority vote by the existing Trustees at that time.

The objectives of the Charity are primarily the promotion of the Christian faith by provision of a place of worship and the carrying out of religious services. Harvest Church have a Sunday morning service each week and various midweek meetings.

The trust also administrates much of the work of the Harvest Community Network, an association of churches in the UK, as well administrating the national Fresh Conference each year.

The relief of poverty through practical and financial assistance, preparation and broadcasting of Christian teaching materials and overseas community support make up a large part of the Trust's other activities and expenditure. We promote much of our work by Livestream and YouTube.

The Harvest Centre is used every day throughout the week as a Community Hubb with a variety of social programmes and meetings taking place.

Pastor Ronnie Campbell has a wider ministry within the Harvest Community Network in terms of preaching, teaching and administration.

The trustee's policy is to ensure the highest quality community care is available to beneficiaries and that the Christian faith is advanced through the effective preaching and teaching of the Christian message. The Charity is staffed by a full-time pastor who also acts as an administrator to administer the objects of the charity.

The charity's income is currently achieved from congregational giving, private donations and hire of its property; this income then pays for the furtherance of its objectives and the carrying out of all other activities related to the church. Sufficient reserves are held to fund the day-to-day activities of the Charity. All funds are used to fulfil the objectives of the Charity. The Trustees confirm that they have paid due regard to Charity Commission guidance on Public Benefit.

The charity has made use of the services of a qualified accountant to produce the accounts which have been the subject of an independent review in accordance with Charity Commission Guidance Note CC56.

For and on behalf of the Trustees,

John Panteli
Trustee (Treasurer)

Date: 14 October 2025

HARVEST CHRISTIAN FELLOWSHIP TRUST

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2024



Harvest
Christian Centre

I report on the statement of financial affairs of the Harvest Christian Fellowship Trust for the year ended 31 December 2023, on pages 5 to 7.

Respective responsibilities of the 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 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 43 of the 1993 Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with general Directions given by the Charity Commission. 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 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 41 of the 1993 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Acthave 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.



Willem Aalbers

Dated: 20 October 2025

HARVEST CHRISTIAN FELLOWSHIP TRUST

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2024



Harvest
Christian Centre

	2024	2023
	£	£
Receipts		
Receipts from general funds		
Voluntary income - Unrestricted funds	58,483	46,773
Investment income	13	19
<i>Total incoming resources</i>	58,496	46,792
Payments		
Charitable activities - Unrestricted funds	58,938	45,311
Loan repayments - Unrestricted funds	-	660
<i>Total resources expended</i>	58,938	45,971
<i>Excess of receipts over payments</i>	(442)	821

STATEMENT OF ASSETS AND LIABILITIES
AS AT 31 DECEMBER 2024



Harvest
 Christian Centre

	2024	2023
	£	£
Cash fund		
Cash at bank and in hand - Unrestricted funds	3,010	3,452
Total cash fund - Assets retained for Church use	<u>3,010</u>	<u>3,452</u>
Cash position brought forward	3,452	2,631
Excess of receipts over payments	(442)	821
Cash position carried forward	<u>3,010</u>	<u>3,452</u>
Liabilities		
Loans brought forward	(25)	(685)
Repayments	25	660
Loans carried forward - Total liabilities	<u>-</u>	<u>(25)</u>
Assets retained for the trust's use	<u>545,000</u>	<u>545,000</u>

The accounts were approved by the Board of Trustees on 14 October 2025

John Panteli
Treasurer

HARVEST CHRISTIAN FELLOWSHIP TRUST

Notes to the accounts

Note 1 Basis of preparation

The financial statements of the Trust have been prepared in accordance with the Church Accounting Regulation 2006 using the Receipts and Payments basis

Note 2 Assets retained for the Trust's use

Assets retained for the Trust's use is the freehold property at 72 Chelsham Road, South Croydon, which was last valued in 2006 at £545,000

Note 3 Liabilities

The loan of £25, recognised in the Assets & Liabilities, was owned to Pastor Ronnie Campbell

Note 4 Analysis of incoming resources

	2024	2023
Analysis	£	£
Voluntary income		
Standing orders	17,885	19,800
Weekly offerings, centre hire and gifts (Unrestricted funds)	38,250	19,600
Gift aid tax refunds	2,348	7,373
Total	58,483	46,773
Investment income Bank Interest	13	19
Total	13	19

HARVEST CHRISTIAN FELLOWSHIP

England & Wales - Charity number 1023591

Accounts

HARVEST CHRISTIAN FELLOWSHIP TRUST

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FOR THE YEAR ENDED 31 DECEMBER 2023



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HARVEST CHRISTIAN FELLOWSHIP TRUST



ANNUAL TRUSTEES REPORT

FOR THE YEAR ENDED 31 DECEMBER 2023

Harvest
Christian Centre

Harvest Christian Fellowship Trust ("the Charity") is constituted by Deed of Trust and is a UK registered charity, No. 1023591. Its address is at 72 Chelsham Road, South Croydon, Surrey CR26HY ("the Harvest Centre").

The Charity trustees during the year to 31 December 2023 were:

Mrs Christine Gillian Dutton – Chair and Secretary
Mr John Panteli - Treasurer
Mr Ronald Campbell
Mrs Alice Long

New Trustees are nominated by the four members of the leadership team (which during the year included two of the Trustees), they are then elected by a majority vote by the existing Trustees at that time.

The objectives of the Charity are primarily the promotion of the Christian faith by provision of a place of worship and the carrying out of religious services. Harvest Church have a Sunday morning service each week and various midweek meetings.

The trust also administrates much of the work of the Harvest Community Network, an association of churches in the UK, as well administrating the national Fresh Conference each year.

The relief of poverty through practical and financial assistance, preparation and broadcasting of Christian teaching materials and overseas community support make up a large part of the Trust's other activities and expenditure. We promote much of our work by Livestream and YouTube.

The Harvest Centre is used every day throughout the week as a Community Hubb with a variety of social programmes and meetings taking place.

Pastor Ronnie Campbell has a wider ministry within the Harvest Community Network in terms of preaching, teaching and administration.

The trustee's policy is to ensure the highest quality community care is available to beneficiaries and that the Christian faith is advanced through the effective preaching and teaching of the Christian message. The Charity is staffed by a full-time pastor who also acts as an administrator to administer the objects of the charity.

The charity's income is currently achieved from congregational giving, private donations and hire of its property; this income then pays for the furtherance of its objectives and the carrying out of all other activities related to the church. During the year we have managed to repay £660 of the £685 owing to Pastor Ronnie Campbell, leaving a balance of £25. Sufficient reserves are held to fund the day-to-day activities of the Charity. All funds are used to fulfil the objectives of the Charity. The Trustees confirm that they have paid due regard to Charity Commission guidance on Public Benefit.

The charity has made use of the services of a qualified accountant to produce the accounts which have been the subject of an independent review in accordance with Charity Commission Guidance Note CC56.

For and on behalf of the Trustees,

John Panteli
Trustee (Treasurer)

Date: 24 October 2024

HARVEST CHRISTIAN FELLOWSHIP TRUST

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2023



Harvest
Christian Centre

I report on the statement of financial affairs of the Harvest Christian Fellowship Trust for the year ended 31 December 2023, on pages 5 to 7.

Respective responsibilities of the 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 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 43 of the 1993 Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report


My examination was carried out in accordance with general Directions given by the Charity Commission. 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 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 41 of the 1993 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Acthave 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.

Willem Aalbers
2 Wrington Road, Congresbury, BS49 5AN
Dated:28 October 2024



HARVEST CHRISTIAN FELLOWSHIP TRUST

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2023



Harvest
Christian Centre

	2023	2022
	£	£
Receipts		
Receipts from general funds		
Voluntary income - Unrestricted funds	46,773	40,593
Investment income	19	1
<i>Total incoming resources</i>	46,792	40,594
Payments		
Charitable activities - Unrestricted funds	45,311	41,806
Loan repayments - Unrestricted funds	660	665
<i>Total resources expended</i>	45,971	42,471
<i>Excess of receipts over payments</i>	821	(1,877)

STATEMENT OF ASSETS AND LIABILITIES
AS AT 31 DECEMBER 2023



Harvest
 Christian Centre

	2023	2022
	£	£
Cash fund		
Cash at bank and in hand - Unrestricted funds	3,452	2,631
Total cash fund - Assets retained for Church use	<u>3,452</u>	<u>2,631</u>
Cash position brought forward	2,631	4,508
Excess of receipts over payments	821	(1,877)
Cash position carried forward	<u>3,452</u>	<u>2,631</u>
Liabilities		
Loans brought forward	(685)	(1,350)
Repayments	660	665
Loans carried forward - Total liabilities	<u>(25)</u>	<u>(685)</u>
Assets retained for the trust's use	<u>545,000</u>	<u>545,000</u>

The accounts were approved by the Board of Trustees on 24 October 2024

John Panteli

Treasurer

Notes to the accounts

Note 1 Basis of preparation

The financial statements of the Trust have been prepared in accordance with the Church Accounting Regulation 2006 using the Receipts and Payments basis

Note 2 Assets retained for the Trust's use

Assets retained for the Trust's use is the freehold property at 72 Chelsham Road, South Croydon, which was last valued in 2006 at £545,000

Note 3 Liabilities

The loan of £25, recognised in the Assets & Liabilities, was owned to Pastor Ronnie Campbell

Note 4 Analysis of incoming resources

Analysis	2023 £	2022 £
Voluntary income		
Standing orders	19,800	19,690
Weekly offerings, centre hire and gifts (Unrestricted funds)	19,600	18,383
Gift aid tax refunds	7,373	2,520
Total	<u><u>46,773</u></u>	<u><u>40,593</u></u>
Investment income Bank Interest	19	1
Total	<u><u>19</u></u>	<u><u>1</u></u>

HARVEST CHRISTIAN FELLOWSHIP

England & Wales - Charity number 1023591

Accounts

HARVEST CHRISTIAN FELLOWSHIP TRUST

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HARVEST CHRISTIAN FELLOWSHIP TRUST

ANNUAL TRUSTEES REPORT

FOR THE YEAR ENDED 31 DECEMBER 2022



Harvest
Christian Centre

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Mr John Panteli - Treasurer
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New Trustees are nominated by the four members of the leadership team (which during the year included two of the Trustees), they are then elected by a majority vote by the existing Trustees at that time.

The objectives of the Charity are primarily the promotion of the Christian faith by provision of a place of worship and the carrying out of religious services, which it does on Sunday and, in different forms, throughout the week. The trust also administrates much of the Harvest Community Network, an association of churches in the UK, as well as administrating the national Fresh Conference each February. The relief of poverty through practical and financial assistance, preparation and broadcast of Christian teaching material and overseas community support make up a large part of the trust's other activities and expenditure. This year Harvest Christian Fellowship Trust has continued its work with everything back to 'normal'. We have enjoyed a partnership with Croydon Vineyard, who have been sharing our premises this year. Harvest Church meets on a Sunday morning in the Harvest Centre and through the week by means of Zoom and YouTube. We have managed to repay £665 of the loan of £1350 owing to Pastor Ronnie Campbell, leaving a balance of £685. Pastor Ronnie has continued to teach students from overseas and ILC Wolverhampton using Zoom. Throughout the week the Centre is busy with Various sorts of meeting including a language school operating three mornings per week.

The trustee's policy is to ensure the highest quality community care is available to beneficiaries and that the Christian faith is advanced through the effective preaching and teaching of the Christian message. The Charity is staffed by a full time pastor who also acts as an administrator to administer the objects of the charity.

The charity's income is currently achieved from congregational giving, private donations and hire of its property; this income then pays for the furtherance of its objectives and the carrying out of all other activities related to the church. Sufficient reserves are held to fund the day-to-day activities of the Charity. All funds are used to fulfil the objectives of the Charity. The Trustees confirm that they have paid due regard to Charity Commission guidance on Public Benefit.

The charity has made use of the services of a qualified accountant to produce the accounts which have been the subject of an independent review in accordance with Charity Commission Guidance Note CC56.

For and on behalf of the Trustees,

John Panteli
Trustee (Treasurer)

Date: 22 September 2023

HARVEST CHRISTIAN FELLOWSHIP TRUST

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2022



Harvest
Christian Centre

I report on the statement of financial affairs of the Harvest Christian Fellowship Trust for the year ended 31 December 2022, on pages 5 to 7.

Respective responsibilities of the trustees and examiner

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- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with general Directions given by the Charity Commission. 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 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 41 of the 1993 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Acthave 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.

Willem Aalbers
2 Wrington Road, Congresbury, BS49 5AN
Dated: 22 September 2023



HARVEST CHRISTIAN FELLOWSHIP TRUST

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2022



Harvest
Christian Centre

	2022	2021
	£	£
Receipts		
Receipts from general funds		
Voluntary income - Unrestricted funds	40,593	39,174
Investment income	1	1
<i>Total incoming resources</i>	40,594	39,175
Payments		
Charitable activities - Unrestricted funds	42,471	39,870
Loan repayments - Unrestricted funds	-	-
<i>Total resources expended</i>	42,471	39,870
<i>Excess of receipts over payments</i>	(1,877)	(695)

STATEMENT OF ASSETS AND LIABILITIES
AS AT 31 DECEMBER 2021



Harvest
Christian Centre

	2022	2021
	£	£
Cash fund		
Cash at bank and in hand - Unrestricted funds	2,631	4,508
<i>Total cash fund - Assets retained for Church use</i>	<u>2,631</u>	<u>4,508</u>
Cash position brought forward	4,508	5,203
Excess of receipts over payments	(1,877)	(695)
Cash position carried forward	<u>2,631</u>	<u>4,508</u>
Liabilities		
Loans brought forward	(1,350)	(1,350)
Repayments	665	-
Loans carried forward - Total liabilities	<u>(685)</u>	<u>(1,350)</u>
Assets retained for the trust's use	<u>545,000</u>	<u>545,000</u>

The accounts were approved by the Board of Trustees on 22 September 2023

John Panteli

Treasurer

Notes to the accounts

Note 1 Basis of preparation

The financial statements of the Trust have been prepared in accordance with the Church Accounting Regulation 2006 using the Receipts and Payments basis

Note 2 Assets retained for the Trust's use

Assets retained for the Trust's use is the freehold property at 72 Chelsham Road, South Croydon, which was last valued in 2006 at £545,000

Note 3 Liabilities

The loan of £685, recognised in the Assets & Liabilities, was owned to Pastor Ronnie Campbell

Note 4 Analysis of incoming resources

Analysis	2022 £	2021 £
Voluntary income		
Standing orders	19,690	18,220
Weekly offerings, centre hire and gifts (Unrestricted funds)	18,383	11,978
Gift aid tax refunds	2,520	8,976
Total	40,593	39,174
Investment income		
Bank Interest	1	1
Total	1	1

HARVEST CHRISTIAN FELLOWSHIP

England & Wales - Charity number 1023591

Accounts

HARVEST CHRISTIAN FELLOWSHIP TRUST

ANNUAL REPORT
AND
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FOR THE YEAR ENDED 31 DECEMBER 2021



Harvest
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HARVEST CHRISTIAN FELLOWSHIP TRUST

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ANNUAL TRUSTEES REPORT

FOR THE YEAR ENDED 31 DECEMBER 2021



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Christian Centre

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Mrs Christine Gillian Dutton – Chair and Secretary
Mr John Panteli - Treasurer
Mr Ronald Campbell
Mrs Alice Long

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The objectives of the Charity are primarily the promotion of the Christian faith by provision of a place of worship and the carrying out of religious services, which it does on Sunday and, in different forms, throughout the week. The trust also administrates much of the Harvest Community Network, an association of churches in the UK, as well as administrating the national Fresh Conference each February. The relief of poverty through practical and financial assistance, preparation and broadcast of Christian teaching material and overseas community support make up a large part of the trust's other activities and expenditure. Prior to the lockdown and other restrictions as a result of Covid-19, examples of the local community work included assistance with local homeless shelters and a Big Lunch community day. Overseas community support included supporting projects in Kwekwe, Zimbabwe by providing funds to build a community chicken farm in Harare, refurbishing a safe house for street children in Ratundo and building a community Centre in Millennium Park near Kwekwe. However, as with 2020, the work of Harvest Christian Fellowship Trust was much affected this year with the Covid Lockdowns and restrictions on church gatherings. There was again a significant loss of income due to Centre Hire reductions.

We almost broke even with a loan of £1350 still outstanding, owing to Pastor Ronnie Campbell. The church met virtually for much of our programmes using Zoom and Livestream. No trips to Zimbabwe, of course although Pastor Ronnie has continued to teach the students there using Zoom. Likewise the teaching of students in ILC Wolverhampton has continued using Zoom.

The trustee's policy is to ensure the highest quality community care is available to beneficiaries and that the Christian faith is advanced through the effective preaching and teaching of the Christian message. The Charity is staffed by a full time pastor who also acts as an administrator to administer the objects of the charity.

The charity's income is currently achieved from congregational giving, private donations and hire of its property; this income then pays for the furtherance of its objectives and the carrying out of all other activities related to the church. Sufficient reserves are held to fund the day-to-day activities of the Charity. All funds are used to fulfil the objectives of the Charity. The Trustees confirm that they have paid due regard to Charity Commission guidance on Public Benefit.

The charity has made use of the services of a qualified accountant to produce the accounts which have been the subject of an independent review in accordance with Charity Commission Guidance Note CC56.

For and on behalf of the Trustees,

John Panteli
Trustee (Treasurer)

Date: 24/10/2021

HARVEST CHRISTIAN FELLOWSHIP TRUST

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2021



Harvest
Christian Centre

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1. which gives me reasonable cause to believe that in, any material respect, the requirements:
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 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Acthave 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.

Willem Aalbers
2 Wrington Road, Congresbury, BS49 5AN
Dated: 24 October 2022

HARVEST CHRISTIAN FELLOWSHIP TRUST

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2021



Harvest
Christian Centre

	2021	2020
	£	£
Receipts		
Receipts from general funds		
Voluntary income - Unrestricted funds	39,174	41,591
Investment income	1	4
<i>Total incoming resources</i>	39,175	41,593
Payments		
Charitable activities - Unrestricted funds	39,870	39,645
Loan repayments - Unrestricted funds	-	719
<i>Total resources expended</i>	39,870	40,364
<i>Excess of receipts over payments</i>	(695)	1,229

STATEMENT OF ASSETS AND LIABILITIES
AS AT 31 DECEMBER 2021



Harvest
Christian Centre

	2021	2020
	£	£
Cash fund		
Cash at bank and in hand - Unrestricted funds	4,508	5,203
<i>Total cash fund - Assets retained for Church use</i>	<u>4,508</u>	<u>5,203</u>
Cash position brought forward	5,203	3,974
Excess of receipts over payments	(695)	1,229
Cash position carried forward	<u>4,508</u>	<u>5,203</u>
Liabilities		
Loans brought forward	(1,350)	(719)
Repayments	-	719
Loan	-	(1,350)
Loans carried forward - Total liabilities	<u>(1,350)</u>	<u>(1,350)</u>
Assets retained for the trust's use	<u>545,000</u>	<u>545,000</u>

The accounts were approved by the Board of Trustees on 24 October 2022

John Panteli

Treasurer

Notes to the accounts

Note 1 Basis of preparation

The financial statements of the Trust have been prepared in accordance with the Church Accounting Regulation 2006 using the Receipts and Payments basis

Note 2 Assets retained for the Trust's use

Assets retained for the Trust's use is the freehold property at 72 Chelsham Road, South Croydon, which was last valued in 2006 at £545,000

Note 3 Liabilities

The loan of £1350, recognised in the Assets & Liabilities, was owned to Pastor Ronnie Campbell

Note 4 Analysis of incoming resources

Analysis	2021 £	2020 £
Voluntary income		
Standing orders	18,220	16,515
Weekly offerings, centre hire and gifts (Unrestricted funds)	11,978	18,467
Gift aid tax refunds	8,976	6,609
Total	39,174	41,591
Investment income Bank Interest	1	4
Total	1	4

HARVEST CHRISTIAN FELLOWSHIP

England & Wales - Charity number 1023591

Accounts

HARVEST CHRISTIAN FELLOWSHIP TRUST
ANNUAL REPORT
AND
STATEMENT OF FINANCIAL AFFAIRS
FOR THE YEAR ENDED 31 DECEMBER 2020



Harvest
Christian Centre

HARVEST CHRISTIAN FELLOWSHIP TRUST

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Christian Centre

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HARVEST CHRISTIAN FELLOWSHIP TRUST

ANNUAL TRUSTEES REPORT

FOR THE YEAR ENDED 31 DECEMBER 2020



Harvest
Christian Centre

Harvest Christian Fellowship Trust ("the Charity") is constituted by Deed of Trust and is a UK registered charity, No. 1023591. Its address is at 72 Chelsham Road, South Croydon, Surrey CR26HY ("the Harvest Centre").

The Charity trustees during the year to 31 December 2020 were:

Mrs Christine Gillian Dutton – Chair and Secretary
Mr John Panteli - Treasurer
Mr Ronald Campbell
Mrs Alice Long

New Trustees are nominated by the four members of the leadership team (which during the year included two of the Trustees), they are then elected by a majority vote by the existing Trustees at that time.

The objectives of the Charity are primarily the promotion of the Christian faith by provision of a place of worship and the carrying out of religious services, which it does on Sunday and, in different forms, throughout the week. The trust also administrates much of the Harvest Community Network, an association of churches in the UK, as well as administrating the national Fresh Conference each February. The relief of poverty through practical and financial assistance, preparation and broadcast of Christian teaching material and overseas community support make up a large part of the trust's other activities and expenditure. Prior to the lockdown and other restrictions as a result of Covid-19, examples of the local community work included assistance with local homeless shelters and a Big Lunch community day. Overseas community support included supporting projects in Kwekwe, Zimbabwe by providing funds to build a community chicken farm in Harare, refurbishing a safe house for street children in Ratundo and building a community Centre in Millennium Park near Kwekwe. However, as with many other church organisations, the work of the Trust was much affected during 2020 with the Covid Lockdowns and restrictions on church gatherings. There was a significant reduction in income from congregational giving, private donations and event hire of the property. Having said that, the Trust managed to keep costs within income for the year and at the year end the only liability was an outstanding loan of £1,350, owing to Pastor Ronnie Campbell. The church met virtually for much of our programmes using Zoom and Livestream. No trips to Zimbabwe, of course, although Pastor Ronnie has continued to teach the students there using Zoom. Likewise the teaching of students in ILC Wolverhampton has continued using Zoom.

The trustee's policy is to ensure the highest quality community care is available to beneficiaries and that the Christian faith is advanced through the effective preaching and teaching of the Christian message. The Charity is staffed by a full time pastor who also acts as an administrator to administer the objects of the charity.

The charity's income is currently achieved from congregational giving, private donations and hire of its property; this income then pays for the furtherance of its objectives and the carrying out of all other activities related to the church. Sufficient reserves are held to fund the day-to-day activities of the Charity. All funds are used to fulfil the objectives of the Charity. The Trustees confirm that they have paid due regard to Charity Commission guidance on Public Benefit.

The charity has made use of the services of a qualified accountant to produce the accounts which have been the subject of an independent review in accordance with Charity Commission Guidance Note CC56.

For and on behalf of the Trustees,

John Panteli
Trustee (Treasurer)

Date: 21/10/2021

HARVEST CHRISTIAN FELLOWSHIP TRUST

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2020



Harvest
Christian Centre

I report on the statement of financial affairs of the Harvest Christian Fellowship Trust for the year ended 31 December 2020, on pages 5 to 7.

Respective responsibilities of the 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 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 43 of the 1993 Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with general Directions given by the Charity Commission. 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 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 41 of the 1993 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Acthave 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.

Andy Pitcher
16 Farleigh Road
Backwell
BS48 3PA
Dated: 21 October 2021

HARVEST CHRISTIAN FELLOWSHIP TRUST

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2020



Harvest
Christian Centre

	2020	2019
	£	£
Receipts		
Receipts from general funds		
Voluntary income - Unrestricted funds	41,591	43,743
Investment income	2	4
<i>Total incoming resources</i>	41,593	43,747
Payments		
Charitable activities - Unrestricted funds	39,645	42,398
Charitable activities - Restricted funds	-	1,056
Loan repayments - Unrestricted funds	719	2,608
<i>Total resources expended</i>	40,364	46,062
<i>Excess of receipts over payments</i>	1,229	(2,315)

STATEMENT OF ASSETS AND LIABILITIES
AS AT 31 DECEMBER 2020



Harvest
 Christian Centre

	2020	2019
	£	£
Cash fund		
Cash at bank and in hand - Unrestricted funds	5,203	3,974
<i>Total cash fund - Assets retained for Church use</i>	<u>5,203</u>	<u>3,974</u>
Cash position brought forward	3,974	6,289
Excess of receipts over payments	1,229	(2,315)
Cash position carried forward	<u>5,203</u>	<u>3,974</u>
Liabilities		
Loans brought forward	(719)	(3,327)
Repayments	719	2,608
New Loan	(1,350)	-
Loans carried forward - Total liabilities	<u>(1,350)</u>	<u>(719)</u>
Assets retained for the trust's use	<u>545,000</u>	<u>545,000</u>

The accounts were approved by the Board of Trustees on 21 October 2021

John Panteli

Treasurer

Notes to the accounts

Note 1 Basis of preparation

The financial statements of the Trust have been prepared in accordance with the Church Accounting Regulation 2006 using the Receipts and Payments basis

Note 2 Assets retained for the Trust's use

Assets retained for the Trust's use is the freehold property at 72 Chelsham Road, South Croydon, which was last valued in 2006 at £545,000

Note 3 Liabilities

The loans recognised in the Assets & Liabilities were taken out to pay for part of the loft conversion of the Trust's property at 72 Chelsham Road in 2007

Note 4 Analysis of incoming resources

Analysis	2020 £	2019 £
Voluntary income		
Standing orders	16,515	18,830
Weekly offerings, centre hire and gifts (Unrestricted funds)	18,467	21,860
Gift aid tax refunds	6,609	3,053
Total	41,591	43,743
Investment income Bank Interest	2	4
Total	2	4