

HARVEST CHRISTIAN FELLOWSHIP TRUST

ANNUAL REPORT
AND
STATEMENT OF FINANCIAL AFFAIRS

FOR THE YEAR ENDED 31 DECEMBER 2022



Harvest
Christian Centre

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

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 2022 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. 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

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 Wrigton 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
Total cash fund - Assets retained for Church use	2,631	4,508
Cash position brought forward	4,508	5,203
Excess of receipts over payments	(1,877)	(695)
Cash position carried forward	2,631	4,508
Liabilities		
Loans brought forward	(1,350)	(1,350)
Repayments	665	-
Loans carried forward - Total liabilities	(685)	(1,350)
Assets retained for the trust's use	545,000	545,000

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

	2022	2021
Analysis	£	£
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