



# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	04	2020		31	03	2021

## Section A Reference and administration details

Charity name

HARVEST FIELDS CHRISTIAN TRUST

Other names charity is known by

HARVEST FIELDS MINISTRIES

Registered charity number (if any)

1041453

Charity's principal address

19 LEDBURY GARDENS

CUSWORTH

DONCASTER

Postcode

DN5 8LS

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Andrew Golba			
2	Kenneth Foster			
3	Helen Wigglesworth			
4	Ian Ogley			
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

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## Section B Structure, governance and management

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	Trust Deed
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointment by existing trustees

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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## Section C Objectives and activities

**Summary of the objects of the charity set out in its governing document**

The objects of the charity are to advance the Christian religion and to pursue such other charitable purposes as the trustees from time to time think fit.

Provide s safe and welcoming environment to teach and encourage the local population, including English language classes and youth work to improve the quality of life in a deprived area. The charity is also involved in missions work and working with the homeless.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

The charity owns and operates in a building central to the community. The charity has run successful English classes for the Nepalese and other ethnic communities and an outreach to the youth of the area. The charity is working towards creating a community kitchen to enable further involvement with the local community.

## Section E Financial review

**Brief statement of the charity's policy on reserves**

The charity monitors reserves to maintain sufficient funds to cover reasonable eventualities.

**Details of any funds materially in deficit**

None

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F Other optional information

## Section G Declaration

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

**Signed on behalf of the charity's trustees**

**Signature(s)**

**Full name(s)**

**Position (eg Secretary, Chair, etc)**

**Date**

Kenneth Foster	
Trustee / treasurer	
22/1/2022	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name

HARVEST FIELDS CHRISTIAN TRUST

1041453

## Receipts and payments accounts

CC16a

For the period  
from

Period start date  
01/04/2020

To

Period end date  
21/03/2021

### Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
INCOME FROM OFFERINGS	37,718	-	-	37,718	25,613
INL. REV. GIFT AID REBATE	5,617	-	-	5,617	6,353
GRANTS RECEIVED	-	-	-	-	5,320
EQUIPMENT SALES	1,950	-	-	1,950	504
	-	-	-	-	-
OTHER	80	-	-	80	540
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>45,365</b>	<b>-</b>	<b>-</b>	<b>45,365</b>	<b>38,330</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>45,365</b>	<b>-</b>	<b>-</b>	<b>45,365</b>	<b>38,330</b>
<b>A3 Payments</b>					
WAGES & CHARGES	- 39	-	-	- 39	6,026
MINISTRY GIFTS	12,000	-	-	12,000	11,500
REHAB SUPPORT	1,300	-	-	1,300	1,200
MISSIONS	2,236	-	-	2,236	1,440
PREMISES COSTS	9,874	-	-	9,874	5,007
EQUIPMENT PURCH.	3,645	-	-	3,645	746
	-	-	-	-	-
OTHER	805	-	-	805	1,637
	-	-	-	-	-
<b>Sub total</b>	<b>29,821</b>	<b>-</b>	<b>-</b>	<b>29,821</b>	<b>27,556</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>29,821</b>	<b>-</b>	<b>-</b>	<b>29,821</b>	<b>27,556</b>
<b>Net of receipts/(payments)</b>	<b>15,544</b>	<b>-</b>	<b>-</b>	<b>15,544</b>	<b>10,774</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>15,544</b>	<b>-</b>	<b>-</b>	<b>15,544</b>	<b>10,774</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	BANK CURRENT ACCOUNT	38,717	-	-
	KINGDOM BANK ACCOUNT	23,757	-	-
		-	-	-
	<b>Total cash funds</b>	<b>62,474</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	ALL SAINTS CHURCH BUILDING		4,500	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		K FOSTER	22/02/2022	



Section A

Independent Examiner's Report

Report to the trustees/  
members of

HARVESTFIELDS CHRISTIAN TRUST

On accounts for the year  
ended

31<sup>st</sup> MARCH 2021

Charity no  
(if any)

1041453

Set out on pages

1-2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2021.

Responsibilities and  
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent  
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

17/01/2022

Name:

ROBERT OGLE

Relevant professional  
qualification(s) or body  
(if any):

FCA

Address:

THE ELMS, DONCASTER ROAD

ROTHERHAM

SOUTH YORKSHIRE S65 1DY

**Section B****Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.