



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	04	2021		31	03	2022

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 ethnic communities and is working towards creating a community kitchen to enable further involvement with the local community. Underfloor heating and carpeting has been installed to improve the internal environment in the church building and ceiling cladding of other rooms.

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	

04/12/2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
HARVEST FIELDS CHRISTIAN TRUST

No (if any)
1041453

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Receipts and payments accounts

For the period from	Period start date 01/04/2021	To	Period end date 31/03/2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
INCOME FROM OFFERINGS	43,270	-	-	43,270	37,718
INL. RVE GIFT AID REBATE	8,213	-	-	8,213	5,617
EMPLOYEE FUNDING	6,483	-	-	6,483	-
EQUIPMENT SALES	-	-	-	-	1,950
FUND RAISING	3,016	-	-	3,016	80
PREMISES HIRE	600	-	-	600	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	61,582	-	-	61,582	45,365
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	61,582	-	-	61,582	45,365
A3 Payments					
WAGES & CHARGES	19,677	-	-	19,677	- 39
MINISTRY GIFTS	12,000	-	-	12,000	12,000
REHAB SUPPORT	1,200	-	-	1,200	1,300
MISSIONS	9,066	-	-	9,066	2,236
PREMISES COSTS	14,725	-	-	14,725	9,874
EQUIPMENT PURCH	-	-	-	-	3,645
	-	-	-	-	-
OTHER	596	-	-	596	805
	-	-	-	-	-
Sub total	57,264	-	-	57,264	29,821
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	57,264	-	-	57,264	29,821
Net of receipts/(payments)	4,318	-	-	4,318	15,544
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	4,318	-	-	4,318	15,544

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 £
B1 Cash funds	BANK CURRENT ACCOUNT	43,034	-	-
	KINGDOM BANK ACCOUT	23,756	-	-
		-	-	-
	Total cash funds	66,790	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	ALL SAINTS CHURCH BUILDING		4,500	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	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		



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the
accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

HARVESTFIELDS CHRISTIAN TRUST

On accounts for the year
ended

31ST MARCH 2022

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 / 2022.

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:

17th January 2023

Name:

ROBERT OGLE

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

FCA

Address:

THE ELMS, DONCASTER ROAD