

FULL GOSPEL CHURCH

England & Wales - Charity number 1051785

Details

Status Registered

Legal form Other

Registered 1996-01-08

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

Contact

Address Hazel Grove Full Gospel Church
68 London Road
Hazel Grove
Stockport
SK7 4AF

Phone 01614568393

Activities

Objects: THE ADVANCEMENT OF THE CHRISTIAN RELIGION BY THE PROCLAMATION AND FURTHERANCE OF THE GOSPEL OF GOD.

Activities: The church runs weekly Sunday morning and evening services, with weekly Sunday School and Creche. Other activities include weekly prayer meetings. Regular teaching seminars, monthly prayer days, and regular family and social events have also been held. Activities for children take place after services.

Classification

- **How:** Other Charitable Activities
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** IN PRACTICE STOCKPORT
- Stockport

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£45,703	£53,665	-	-
2024-08-31	£29,796	£18,729	-	-
2023-08-31	£30,532	£26,876	-	-
2022-08-31	£29,237	£35,285	-	-
2021-08-31	£54,017	£43,788	-	-

Trustees

Name	Role	Appointed
Andrew James Fitton		2023-05-01
GRAHAM NEIL MOIR		2007-03-12
STEPHEN GEORGE FITTON		2007-03-12
Simon Waterson		2023-05-01

FULL GOSPEL CHURCH

England & Wales - Charity number 1051785

Accounts

**REPORT OF THE TRUSTEES AND
FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2025
FOR
FULL GOSPEL CHURCH**

P B Syddall & Co
Chartered Accountants
Grafton House
81 Chorley Old Road
Bolton
Lancashire
BL1 3AJ

FULL GOSPEL CHURCH

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FOR THE YEAR ENDED 31 AUGUST 2025**

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FULL GOSPEL CHURCH
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 AUGUST 2025

The trustees present their report with the financial statements of the charity for the year ended 31 August 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

The charity is also known as Hazel Grove Full Gospel Church.

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objectives of the church are;

- (i) The advancement of the Christian Religion by the proclamation and furtherance of the Gospel of God concerning His Son Jesus Christ the Lord and the preaching and teaching of the Word of God by the Church in accordance with the Statement of Fundamental Truths of the Church as approved by the Church Council from time to time (the Statement)
- (ii) Such other charitable purposes as shall further the attainment of the above objectives of the Church or any of them
- (iii) of any other charitable work of the Church consistently with the Statement.

Significant activities

The trustees are pleased to report that the church continues with its weekly prayer meetings along with Sunday morning and evening meetings.

An AGM took place on 28th May 2025 and the accounts and minutes were accepted by the church membership in attendance.

The church relies entirely on volunteers and we continue to thank all those who have given their time and efforts over the years to keep the church running. The trustees would also like to thank all those who continue to give so generously to the running and upkeep of the church. Maintaining the church building is a constant drain on resources and would not be possible without the ongoing regular donations.

The church continues to give financial help to individuals within the church. Each need is carefully considered and decisions are made after much thought and prayer.

We continue to maintain the property on Talbot Street to keep it in a good state of repair. The property continues to house one of our current Deacons.

Our members continue to receive bible teaching materials by post or by hand once a month throughout the year for which there is no charge. The teachings continue to be well received and is a comfort particularly to our older members who are appreciative of the regular contact with the church.

Public benefit

The trustees have given due regard to the guidance from the Charity Commission on public benefit and believe Full Gospel Church meets those criteria. The Church is open to all the community to come and explore their faith and learn the Gospel.

Volunteers

The church continues to be run by volunteers.

FINANCIAL REVIEW

Financial position

The trustees are pleased to report that finances continue to be stable.

The trustees are making contacts with various companies to make repairs to areas within and around the church as the need is identified.

FULL GOSPEL CHURCH
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 AUGUST 2025

FINANCIAL REVIEW

Principal funding sources

The charity's principal source of funds is the generous giving by church members.

Reserves policy

Whilst the charity is asset rich in terms of property, the liquid cash reserves remain in a stable position. The cash reserves are currently £65,352 (2024: £73,254) and it is felt that holding this level of reserves is not unreasonable.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity's governing document is a constitution and trust deed dated 23 November 1993 as amended by resolution and deed of variation dated 18 November 2001, as amended 15 January 2004.

Charity constitution

The charity is an unincorporated association.

Recruitment and appointment of new trustees

Trustees are traditionally elected at the Annual General Meeting of the members of the church.

Risks

The risks facing the charity are the dwindling numbers of members willing to give. This has not been helped by the recent economic climate. The church building continues to need significant expenditure and security.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1051785

Principal address

Hazel Grove Full Gospel Church
68 London Road
Stockport
SK7 4AF

Trustees

G N Moir
S G Fitton
A J Fitton
S Waterson

Independent Examiner

Adam J Syddall MA FCA
P B Syddall & Co
Chartered Accountants
Grafton House
81 Chorley Old Road
Bolton
Lancashire
BL1 3AJ

Approved by order of the board of trustees on 16 March 2026 and signed on its behalf by:



G N Moir - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
FULL GOSPEL CHURCH**

Independent examiner's report to the trustees of Full Gospel Church

I report to the charity trustees on my examination of the accounts of Full Gospel Church (the Trust) for the year ended 31 August 2025.

Responsibilities and basis of report

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

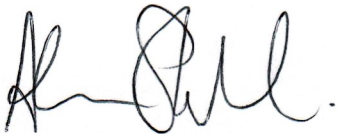
I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.



Adam J Syddall MA FCA
The Institute of Chartered Accountants in England and Wales

P B Syddall & Co
Chartered Accountants
Grafton House
81 Chorley Old Road
Bolton
Lancashire
BL1 3AJ

20 March 2026

FULL GOSPEL CHURCH

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 AUGUST 2025**

	Notes	Unrestricted fund £	Restricted funds £	31.8.25 Total funds £	31.8.24 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		45,510	-	45,510	29,551
Other trading activities	2	-	-	-	22
Investment income	3	193	-	193	223
Total		<u>45,703</u>	<u>-</u>	<u>45,703</u>	<u>29,796</u>
 EXPENDITURE ON					
Charitable activities					
Mission & ministry		53,665	-	53,665	18,729
NET INCOME/(EXPENDITURE)		(7,962)	-	(7,962)	11,067
 RECONCILIATION OF FUNDS					
Total funds brought forward		627,894	-	627,894	616,827
TOTAL FUNDS CARRIED FORWARD		<u><u>619,932</u></u>	<u><u>-</u></u>	<u><u>619,932</u></u>	<u><u>627,894</u></u>

The notes form part of these financial statements

FULL GOSPEL CHURCH

**BALANCE SHEET
31 AUGUST 2025**

	Notes	Unrestricted fund £	Restricted funds £	31.8.25 Total funds £	31.8.24 Total funds £
FIXED ASSETS					
Tangible assets	5	555,000	-	555,000	555,000
CURRENT ASSETS					
Cash at bank		65,352	-	65,352	73,254
CREDITORS					
Amounts falling due within one year	6	(420)	-	(420)	(360)
NET CURRENT ASSETS		64,932	-	64,932	72,894
TOTAL ASSETS LESS CURRENT LIABILITIES		619,932	-	619,932	627,894
NET ASSETS		619,932	-	619,932	627,894
FUNDS					
Unrestricted funds	7			619,932	627,894
TOTAL FUNDS				619,932	627,894

The financial statements were approved by the Board of Trustees and authorised for issue on 16 March 2026 and were signed on its behalf by:



G N Moir - Trustee



S G Fitton - Trustee

The notes form part of these financial statements

FULL GOSPEL CHURCH

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2025

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property	- not provided
Long leasehold	- not provided

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Going concern

At the time of approving the accounts the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus, the trustees continue to adopt the going concern basis of accounting in preparing the accounts.

FULL GOSPEL CHURCH

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 AUGUST 2025**

2. OTHER TRADING ACTIVITIES

	31.8.25	31.8.24
	£	£
Goods for resale	-	22
	<u> </u>	<u> </u>

3. INVESTMENT INCOME

	31.8.25	31.8.24
	£	£
Deposit account interest	193	223
	<u> </u>	<u> </u>

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 August 2025 nor for the year ended 31 August 2024.

Trustees' expenses

Mr S Fitton who carries out much of the administration of the charity received expenses to cover telephone use and was reimbursed for other out of pocket charity expenses such as postage and stationery.

5. TANGIBLE FIXED ASSETS

The tangible fixed assets include the following properties:

Hazel Grove Full Gospel Church, 68 London Road, Hazel Grove, Stockport, SK7 4AF (Title number MAN151642)

The church building and car park is freehold property registered with the land registry with a value stated on 13 November 2009 of £366,000. This is the value stated in the accounts. No depreciation has been charged on this asset.

17 Talbot Street, Hazel Grove, Stockport, SK7 4BH (Title number GM484216)

The charity is the registered owner of this leasehold property which was purchased on 25 October 2019 for £189,000. The property is included in the accounts at historical cost. No depreciation has been charged on this asset.

FULL GOSPEL CHURCH

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 AUGUST 2025**

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.8.25	31.8.24
	£	£
Other creditors	420	360
	<u> </u>	<u> </u>

7. MOVEMENT IN FUNDS

	At 1.9.24 £	Net movement in funds £	At 31.8.25 £
Unrestricted funds			
General fund	627,894	(7,962)	619,932
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	627,894	(7,962)	619,932
	<u> </u>	<u> </u>	<u> </u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	45,703	(53,665)	(7,962)
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	45,703	(53,665)	(7,962)
	<u> </u>	<u> </u>	<u> </u>

Comparatives for movement in funds

	At 1.9.23 £	Net movement in funds £	At 31.8.24 £
Unrestricted funds			
General fund	616,827	11,067	627,894
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	616,827	11,067	627,894
	<u> </u>	<u> </u>	<u> </u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	29,796	(18,729)	11,067
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	29,796	(18,729)	11,067
	<u> </u>	<u> </u>	<u> </u>

FULL GOSPEL CHURCH

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 AUGUST 2025**

7. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.9.23 £	Net movement in funds £	At 31.8.25 £
Unrestricted funds			
General fund	616,827	3,105	619,932
	<u>616,827</u>	<u>3,105</u>	<u>619,932</u>
TOTAL FUNDS	<u><u>616,827</u></u>	<u><u>3,105</u></u>	<u><u>619,932</u></u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	75,499	(72,394)	3,105
	<u>75,499</u>	<u>(72,394)</u>	<u>3,105</u>
TOTAL FUNDS	<u><u>75,499</u></u>	<u><u>(72,394)</u></u>	<u><u>3,105</u></u>

8. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 August 2025.

FULL GOSPEL CHURCH

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 AUGUST 2025**

	31.8.25 £	31.8.24 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	45,510	29,551
Other trading activities		
Goods for resale	-	22
Investment income		
Deposit account interest	193	223
Total incoming resources	45,703	29,796
EXPENDITURE		
Charitable activities		
Deacon's expenses	1,700	1,500
Rates and water	397	476
Insurance	2,186	2,084
Light and heat	1,585	1,466
Telephone	1,846	1,234
Postage and stationery	244	847
Licences	397	384
Repairs & maintenance	21,966	3,325
Church house	17,554	1,825
Tape ministry	-	208
Books and CDs	510	460
Grants to individuals	4,800	4,560
	53,185	18,369
Support costs		
Governance costs		
Independent examination	480	360
Total resources expended	53,665	18,729
Net (expenditure)/income	(7,962)	11,067

This page does not form part of the statutory financial statements

FULL GOSPEL CHURCH

England & Wales - Charity number 1051785

Accounts

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FOR THE YEAR ENDED 31 AUGUST 2024

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P B Syddall & Co
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FULL GOSPEL CHURCH
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 AUGUST 2024

The trustees present their report with the financial statements of the charity for the year ended 31 August 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

The charity is also known as Hazel Grove Full Gospel Church.

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objectives of the church are;

- (i) The advancement of the Christian Religion by the proclamation and furtherance of the Gospel of God concerning His Son Jesus Christ the Lord and the preaching and teaching of the Word of God by the Church in accordance with the Statement of Fundamental Truths of the Church as approved by the Church Council from time to time (the Statement)
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Significant activities

The trustees are pleased to report that the church continues with its weekly prayer meetings along with Sunday morning and evening meetings.

An AGM took place on 26th June 2024 and the accounts and minutes were accepted by the church membership in attendance.

The church relies entirely on volunteers and we continue to thank all those who have given their time and efforts over the years to keep the church running. The trustees would also like to thank all those who continue to give so generously to the running and upkeep of the church. Maintaining the church building is a constant drain on resources and would not be possible without the ongoing regular donations.

The church continues to give financial help to individuals within the church. Each need is carefully considered and decisions are made after much thought and prayer.

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Volunteers

The church continues to be run by volunteers.

FINANCIAL REVIEW

Financial position

The trustees are pleased to report that finances continue to be stable.

The trustees are making contacts with various companies to make repairs to the church roof and other areas within and around the church as the need is identified.

FULL GOSPEL CHURCH
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 AUGUST 2024

FINANCIAL REVIEW

Principal funding sources

The charity's principal source of funds is the generous giving by church members.

Reserves policy

Whilst the charity is asset rich in terms of property, the liquid cash reserves remain in a stable position. The cash reserves are currently £73,254 (2023: £62,187) and it is felt that holding this level of reserves is not unreasonable.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

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Recruitment and appointment of new trustees

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Risks

The risks facing the charity are the dwindling numbers of members willing to give. This has not been helped by the recent economic climate. The church building continues to need significant expenditure and security.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1051785

Principal address

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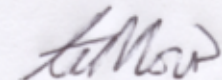
Trustees

G N Moir
S G Fitton
A J Fitton
S Waterson

Independent Examiner

Adam J Syddall MA FCA
P B Syddall & Co
Chartered Accountants
Grafton House
81 Chorley Old Road
Bolton
Lancashire
BL1 3AJ

Approved by order of the board of trustees on 11 February 2025 and signed on its behalf by:



G N Moir - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
FULL GOSPEL CHURCH**

Independent examiner's report to the trustees of Full Gospel Church

I report to the charity trustees on my examination of the accounts of Full Gospel Church (the Trust) for the year ended 31 August 2024.

Responsibilities and basis of report

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

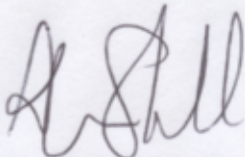
I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.

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Adam J Syddall MA FCA
The Institute of Chartered Accountants in England and Wales

P B Syddall & Co
Chartered Accountants
Grafton House
81 Chorley Old Road
Bolton
Lancashire
BL1 3AJ

11 February 2025

FULL GOSPEL CHURCH

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 AUGUST 2024**

	Notes	Unrestricted fund £	Restricted funds £	2024 Total funds £	2023 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		29,551	-	29,551	30,403
Other trading activities	2	22	-	22	-
Investment income	3	223	-	223	129
Total		<u>29,796</u>	<u>-</u>	<u>29,796</u>	<u>30,532</u>
 EXPENDITURE ON					
Charitable activities					
Mission & ministry		18,729	-	18,729	26,516
Other		-	-	-	360
Total		<u>18,729</u>	<u>-</u>	<u>18,729</u>	<u>26,876</u>
 NET INCOME		 11,067	 -	 11,067	 3,656
 RECONCILIATION OF FUNDS					
Total funds brought forward		616,827	-	616,827	613,171
 TOTAL FUNDS CARRIED FORWARD		 <u>627,894</u>	 <u>-</u>	 <u>627,894</u>	 <u>616,827</u>

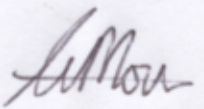
The notes form part of these financial statements

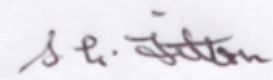
FULL GOSPEL CHURCH

**BALANCE SHEET
31 AUGUST 2024**

	Notes	Unrestricted fund £	Restricted funds £	2024 Total funds £	2023 Total funds £
FIXED ASSETS					
Tangible assets	5	555,000	-	555,000	555,000
CURRENT ASSETS					
Cash at bank		73,254	-	73,254	62,187
CREDITORS					
Amounts falling due within one year	6	(360)	-	(360)	(360)
NET CURRENT ASSETS		<u>72,894</u>	<u>-</u>	<u>72,894</u>	<u>61,827</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>627,894</u>	<u>-</u>	<u>627,894</u>	<u>616,827</u>
NET ASSETS		<u>627,894</u>	<u>-</u>	<u>627,894</u>	<u>616,827</u>
FUNDS	7				
Unrestricted funds				<u>627,894</u>	<u>616,827</u>
TOTAL FUNDS				<u>627,894</u>	<u>616,827</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 11 February 2025 and were signed on its behalf by:


G N Moir - Trustee


S G Fitton - Trustee

The notes form part of these financial statements

FULL GOSPEL CHURCH

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2024**

1. ACCOUNTING POLICIES

BASIS OF PREPARING THE FINANCIAL STATEMENTS

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

INCOME

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

EXPENDITURE

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

TANGIBLE FIXED ASSETS

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property	- not provided
Long leasehold	- not provided

TAXATION

The charity is exempt from tax on its charitable activities.

FUND ACCOUNTING

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

GOING CONCERN

At the time of approving the accounts the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus, the trustees continue to adopt the going concern basis of accounting in preparing the accounts.

FULL GOSPEL CHURCH

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 AUGUST 2024

2. OTHER TRADING ACTIVITIES

	2024	2023
	£	£
Goods for resale	22	-
	<u> </u>	<u> </u>

3. INVESTMENT INCOME

	2024	2023
	£	£
Deposit account interest	223	129
	<u> </u>	<u> </u>

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 August 2024 nor for the year ended 31 August 2023.

TRUSTEES' EXPENSES

Mr S Fitton who carries out much of the administration of the charity received expenses to cover telephone use and was reimbursed for other out of pocket charity expenses such as postage and stationery.

5. TANGIBLE FIXED ASSETS

The tangible fixed assets include the following properties:

Hazel Grove Full Gospel Church, 68 London Road, Hazel Grove, Stockport, SK7 4AF (Title number MAN151642)

The church building and car park is freehold property registered with the land registry with a value stated on 13 November 2009 of £366,000. This is the value stated in the accounts. No depreciation has been charged on this asset.

17 Talbot Street, Hazel Grove, Stockport, SK7 4BH (Title number GM484216)

The charity is the registered owner of this leasehold property which was purchased on 25 October 2019 for £189,000. The property is included in the accounts at historical cost. No depreciation has been charged on this asset.

FULL GOSPEL CHURCH

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 AUGUST 2024**

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024	2023
	£	£
Other creditors	360	360
	<u> </u>	<u> </u>

7. MOVEMENT IN FUNDS

	At 1.9.23	Net movement in funds	At 31.8.24
	£	£	£
Unrestricted funds			
General fund	616,827	11,067	627,894
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>616,827</u>	<u>11,067</u>	<u>627,894</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	29,796	(18,729)	11,067
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>29,796</u>	<u>(18,729)</u>	<u>11,067</u>

Comparatives for movement in funds

	At 1.9.22	Net movement in funds	At 31.8.23
	£	£	£
Unrestricted funds			
General fund	613,171	3,656	616,827
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>613,171</u>	<u>3,656</u>	<u>616,827</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	30,532	(26,876)	3,656
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>30,532</u>	<u>(26,876)</u>	<u>3,656</u>

FULL GOSPEL CHURCH

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 AUGUST 2024**

7. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.9.22 £	Net movement in funds £	At 31.8.24 £
Unrestricted funds			
General fund	613,171	14,723	627,894
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>613,171</u>	<u>14,723</u>	<u>627,894</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	60,328	(45,605)	14,723
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>60,328</u>	<u>(45,605)</u>	<u>14,723</u>

8. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 August 2024.

FULL GOSPEL CHURCH

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 AUGUST 2024**

	2024 £	2023 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	29,551	30,403
Other trading activities		
Goods for resale	22	-
Investment income		
Deposit account interest	223	129
Total incoming resources	29,796	30,532
EXPENDITURE		
Charitable activities		
Deacon's expenses	1,500	-
Rates and water	476	288
Insurance	2,084	1,571
Light and heat	1,466	1,492
Telephone	1,234	1,007
Postage and stationery	847	1,097
Licences	384	359
Repairs & maintenance	3,325	1,329
Church house	1,825	10,638
Tape ministry	208	433
Books and CDs	460	-
Grants to individuals	4,560	8,302
	18,369	26,516
Support costs		
Governance costs		
Independent examination	360	360
Total resources expended	18,729	26,876
Net income	11,067	3,656

This page does not form part of the statutory financial statements

FULL GOSPEL CHURCH

England & Wales - Charity number 1051785

Accounts

**REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2023
FOR
FULL GOSPEL CHURCH**

P B Syddall & Co
Chartered Accountants
Grafton House
81 Chorley Old Road
Bolton
Lancashire
BL1 3AJ

FULL GOSPEL CHURCH

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2023**

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Report of the Trustees	1 to 2
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Detailed Statement of Financial Activities	11

FULL GOSPEL CHURCH
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 AUGUST 2023

The trustees present their report with the financial statements of the charity for the year ended 31 August 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objectives of the church are;

(i) The advancement of the Christian Religion by the proclamation and furtherance of the Gospel of God concerning His Son Jesus Christ the Lord and the preaching and teaching of the Word of God by the Church in accordance with the Statement of Fundamental Truths of the Church as approved by the Church Council from time to time (the Statement)

(ii) Such other charitable purposes as shall further the attainment of the above objectives of the Church or any of them

(iii) of any other charitable work of the Church consistently with the Statement.

Significant activities

The trustees are pleased to report that the church resumed much of its pre-Covid activities. An AGM took place on 31st May 2023 to cover the period 2020-2022 and the accounts and minutes were accepted by the church membership in attendance. Weekly prayer meetings recommenced on Wednesday 29th March 2023 and Sunday morning and evening meetings on Sunday 29th October. The church relies entirely on volunteers and we thank all those who have given their time and efforts over a difficult few years to keep things running. The trustees would also like to thank all those who continue to give so generously to the church. Maintaining the church building is a constant drain on resources and would not be possible without the ongoing regular donations.

The church has continued to make financial grants to individuals identified by the trustees who are in need. The application to the church for such grants are considered carefully and decisions made after much thought and prayer.

After the purchase of the 'Church House' at Talbot Street in 2019, we have continued to maintain that property in a good state of repair. A new fence was installed in the year to August 2022 and extensive roof works in this financial year. The property houses one of our current Deacons.

Our members continued to receive bible teaching materials by post every week throughout the year for which there is no charge. This has been well received and is a comfort particularly to our older members who are appreciative of the regular contact with the church.

Ministry CD's (Tape Ministry) are also sent out monthly via post.

Public benefit

The trustees have given due regard to the guidance from the Charity Commission on public benefit and believe Full Gospel Church meets those criteria. The Church is open to all the community to come and explore their faith and learn the Gospel.

FINANCIAL REVIEW

Financial position

The trustees are pleased to report that giving increased slightly in the year to August 2023 though it is still some way short of the pre-Covid levels. Expenditure decreased in the year mainly due to the reduction in the 'needs' grants to individuals. Work on the property at Talbot Street accounted for a significant proportion of the expenditure once again. The next item of major expenditure is likely to be repairs to the church roof which could eat into reserves significantly.

Reserves policy

Whilst the charity is asset rich in terms of property, the liquid cash reserves remain in a stable position. The cash reserves are currently £62k (2022: £58k) and it is felt that holding this level of reserves is not unreasonable. Quotes for repairs to the church roof have been in the region of £60k.

FULL GOSPEL CHURCH
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 AUGUST 2023

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a Constitution and Trust Deed adopted on 16th January 1997 as amended by special resolution on 18th November 2001.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1051785

Principal address

Hazel Grove Full Gospel Church
68 London Road
Stockport
SK7 4AF

Trustees

G N Moir
S G Fitton
A Fitton (appointed 31.5.23)
S Waterson (appointed 31.5.23)

Independent Examiner

Adam J Syddall MA ACA
P B Syddall & Co
Chartered Accountants
Grafton House
81 Chorley Old Road
Bolton
Lancashire
BL1 3AJ

Approved by order of the board of trustees on 19 June 2024 and signed on its behalf by:



G N Moir - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
FULL GOSPEL CHURCH**

Independent examiner's report to the trustees of Full Gospel Church

I report to the charity trustees on my examination of the accounts of Full Gospel Church (the Trust) for the year ended 31 August 2023.

Responsibilities and basis of report

As the charity trustees of the Trust 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 Act and in carrying out my examination I have followed all 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.



Adam J Syddall MA ACA
The Institute of Chartered Accountants in England and Wales

P B Syddall & Co
Chartered Accountants
Grafton House
81 Chorley Old Road
Bolton
Lancashire
BL1 3AJ

20 June 2024

FULL GOSPEL CHURCH

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 AUGUST 2023**

	Notes	Unrestricted fund £	Restricted funds £	31.8.23 Total funds £	31.8.22 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		30,403	-	30,403	29,230
Investment income	2	129	-	129	7
Total		30,532	-	30,532	29,237
 EXPENDITURE ON					
Charitable activities					
Mission & ministry		26,516	-	26,516	34,925
Other		360	-	360	360
Total		26,876	-	26,876	35,285
 NET INCOME/(EXPENDITURE)		3,656	-	3,656	(6,048)
 RECONCILIATION OF FUNDS					
Total funds brought forward		613,171	-	613,171	619,219
 TOTAL FUNDS CARRIED FORWARD		616,827	-	616,827	613,171

The notes form part of these financial statements

FULL GOSPEL CHURCH

**BALANCE SHEET
31 AUGUST 2023**

	Notes	Unrestricted fund £	Restricted funds £	31.8.23 Total funds £	31.8.22 Total funds £
FIXED ASSETS					
Tangible assets	5	555,000	-	555,000	555,000
CURRENT ASSETS					
Cash at bank		62,187	-	62,187	58,531
CREDITORS					
Amounts falling due within one year	6	(360)	-	(360)	(360)
		61,827	-	61,827	58,171
NET CURRENT ASSETS					
		616,827	-	616,827	613,171
TOTAL ASSETS LESS CURRENT LIABILITIES					
		616,827	-	616,827	613,171
NET ASSETS					
		616,827	-	616,827	613,171
FUNDS					
Unrestricted funds	7			616,827	613,171
TOTAL FUNDS				616,827	613,171

The financial statements were approved by the Board of Trustees and authorised for issue on 19 June 2024 and were signed on its behalf by:



G N Moir - Trustee



S G Fitton - Trustee

The notes form part of these financial statements

FULL GOSPEL CHURCH

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2023

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property	- not provided
Long leasehold	- not provided

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

FULL GOSPEL CHURCH

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 AUGUST 2023**

2. INVESTMENT INCOME

	31.8.23	31.8.22
	£	£
Deposit account interest	<u>129</u>	<u>7</u>

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 August 2023 nor for the year ended 31 August 2022.

Trustees' expenses

Mr S Fitton who carries out much of the administration of the charity received expenses to cover telephone use and was reimbursed for other out of pocket charity expenses such as postage and stationery.

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted funds £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	29,230	-	29,230
Investment income	<u>7</u>	<u>-</u>	<u>7</u>
Total	<u>29,237</u>	<u>-</u>	<u>29,237</u>
 EXPENDITURE ON			
Charitable activities			
Mission & ministry	34,925	-	34,925
Other	<u>360</u>	<u>-</u>	<u>360</u>
Total	<u>35,285</u>	<u>-</u>	<u>35,285</u>
 NET INCOME/(EXPENDITURE)	 (6,048)	 -	 (6,048)
 RECONCILIATION OF FUNDS			
Total funds brought forward	<u>619,219</u>	<u>-</u>	<u>619,219</u>
 TOTAL FUNDS CARRIED FORWARD	 <u>613,171</u>	 <u>-</u>	 <u>613,171</u>

FULL GOSPEL CHURCH

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 AUGUST 2023**

5. TANGIBLE FIXED ASSETS

The tangible fixed assets include the following properties:

Hazel Grove Full Gospel Church, 68 London Road, Hazel Grove, Stockport, SK7 4AF (Title number MAN151642)

The church building and car park is freehold property registered with the land registry with a value stated on 13 November 2009 of £366,000. This is the value stated in the accounts. No depreciation has been charged on this asset.

17 Talbot Street, Hazel Grove, Stockport, SK7 4BH (Title number GM484216)

The charity is the registered owner of this leasehold property which was purchased on 25 October 2019 for £189,000. The property is included in the accounts at historical cost. No depreciation has been charged on this asset.

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.8.23	31.8.22
	£	£
Other creditors	360	360
	<u> </u>	<u> </u>

7. MOVEMENT IN FUNDS

	At 1.9.22	Net movement in funds	At 31.8.23
	£	£	£
Unrestricted funds			
General fund	613,171	3,656	616,827
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	613,171	3,656	616,827
	<u> </u>	<u> </u>	<u> </u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	30,532	(26,876)	3,656
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	30,532	(26,876)	3,656
	<u> </u>	<u> </u>	<u> </u>

FULL GOSPEL CHURCH

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 AUGUST 2023**

7. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.9.21 £	Net movement in funds £	At 31.8.22 £
Unrestricted funds			
General fund	619,219	(6,048)	613,171
TOTAL FUNDS	<u>619,219</u>	<u>(6,048)</u>	<u>613,171</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	29,237	(35,285)	(6,048)
TOTAL FUNDS	<u>29,237</u>	<u>(35,285)</u>	<u>(6,048)</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.9.21 £	Net movement in funds £	At 31.8.23 £
Unrestricted funds			
General fund	619,219	(2,392)	616,827
TOTAL FUNDS	<u>619,219</u>	<u>(2,392)</u>	<u>616,827</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	59,769	(62,161)	(2,392)
TOTAL FUNDS	<u>59,769</u>	<u>(62,161)</u>	<u>(2,392)</u>

FULL GOSPEL CHURCH

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 AUGUST 2023**

8. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 August 2023.

FULL GOSPEL CHURCH

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 AUGUST 2023**

	31.8.23 £	31.8.22 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	30,403	28,980
Tape ministry	-	250
	<u>30,403</u>	<u>29,230</u>
Investment income		
Deposit account interest	129	7
	<u>129</u>	<u>7</u>
Total incoming resources	30,532	29,237
EXPENDITURE		
Charitable activities		
Rates and water	288	282
Insurance	1,571	1,778
Light and heat	1,492	1,567
Telephone	1,007	1,376
Postage and stationery	1,097	1,997
Licences	359	323
Repairs & maintenance	1,329	3,426
Church house	10,638	6,875
Tape ministry	433	301
Grants to individuals	8,302	17,000
	<u>26,516</u>	<u>34,925</u>
Support costs		
Governance costs		
Independent examination	360	360
	<u>360</u>	<u>360</u>
Total resources expended	26,876	35,285
	<u>26,876</u>	<u>35,285</u>
Net income/(expenditure)	3,656	(6,048)
	<u><u>3,656</u></u>	<u><u>(6,048)</u></u>

This page does not form part of the statutory financial statements

FULL GOSPEL CHURCH

England & Wales - Charity number 1051785

Accounts



Trustees' Annual Report for the period to 31 August 2022

From: 1 September 2021 to 31 August 2022

Charity name: FULL GOSPEL CHURCH
(known as Hazel Grove Full Gospel Church)

Charity registration number: 1051785

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The charity continues to advance the Christian religion by the proclamation and furtherance of the Gospel of God.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Before the pandemic the church was open to members and visitors running weekly Sunday morning services with activities for children. Since the March 2020 lockdown we have continued to provide regular financial support to Christian initiatives in this country and overseas. Our members continue to receive bible teaching materials by post every week for which there is no charge.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have given due regard to the guidance from the Charity Commission on public benefit and believe the Hazel Grove Full Gospel Church continues to benefit the public.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Contribution made by volunteers	Para 1.38	The church continues to be run by volunteers.

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>We have been supporting our membership with regular, free Bible teaching materials via post.</p> <p>This has been well received and is a comfort particularly to our older members who are appreciative of the regular contact with the church.</p> <p>Ministry CD's (Tape Ministry) are also sent out monthly via post.</p>

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity's expenditure outweighed the income received by £6k. That was due to a drastic decline in the gifts made to the church during the year from £49k in 2021 to £29k in 2022.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held to ensure the upkeep of our presence in the community both visibly through our church building and spiritually through our mission and ministry to our members and the people of Stockport.
Amount of reserves held	Para 1.22	The charity holds reserves of £58k. These are in the main to ensure the viability of the building which requires constant upkeep and maintenance. A recent quote for roofing repairs was in excess of £60k.
Details of fund materially in deficit	Para 1.24	There are no funds in deficit.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The trustees are not immediately worried about the charity continuing as a going concern despite the fall in donations. There are costly repairs in the pipeline regarding the church roof but various avenues are being explored.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The charity's principal source of funds is the generous giving of church members.
Investment policy and objectives including any social investment policy adopted	Para 1.46	The charity operates a current account, a reserve account and a "Fellows Fund". None of these accounts have generated much interest in the last 15 years due to low interest rates.
A description of the principal risks facing the charity	Para 1.46	The risks facing the charity are the dwindling numbers of members willing to give. This has not been helped by the recent economic climate. The church building continues to need significant expenditure and security.

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	The charity's governing document is a constitution and trust deed dated 23 November 1993 as amended by resolution and deed of variation dated 18 November 2001, as amended 15 January 2004.
How is the charity constituted?	Para 1.25	The charity is an unincorporated association.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are traditionally elected at the Annual General Meeting of the members of the church. The church has not had an AGM since the onset of the Covid global pandemic and the Trustees are aware of their obligations to hold an AGM as soon as possible. The Trustees have explored the possibility of holding a virtual AGM but due to the age and technical capability of the membership this has not been seen as a viable alternative so far.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	Trustees are not given formal training but are made aware of the guidance for trustees on the charity commission website.
--	-----------	---

Reference and Administrative details

Charity name	Full Gospel Church
Other name the charity uses	Hazel Grove Full Gospel Church
Registered charity number	1051785
Charity's principal address	Hazel Grove Full Gospel Church 68 London Road Hazel Grove Stockport SK7 4AF

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	Graham N Moir	Trustee		
2	Stephen G Fitton	Trustee		
3	Benjamin I Fallows	Trustee	01.09.21 – 22.03.22	

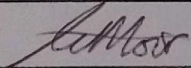
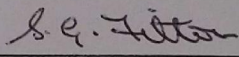
Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year
Graham N Moir	

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Graham N Moir	Stephen G Fitton
Position (eg Secretary, Chair, etc)	Trustee	Trustee

Date 17/03/2023



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Full Gospel Church

**On accounts for the year
ended**

31 August 2022

**Charity no
(if any)**

1051785

Set out on pages

3 and 4

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/08/2022.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 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:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

Signed:

Adam Syddall

Date:

17/03/2023

Name:

Adam J Syddall MA ACA

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

ICAEW

Address:

PB Syddall & Co.

Grafton House

81 Chorley Old Road

Bolton, Lancashire

BL1 3AJ

Only complete if the examiner needs to highlight 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.

[Empty box for disclosure details]



CHARITY COMMISSION
FOR ENGLAND AND WALES

Full Gospel Church 1051785

Receipts and payments accounts

CC16a

For the period from 01/09/2021 To 31/08/2022

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					
Offerings & Gifts under Gift Aid	28,980	-	-	28,980	49,275
Gift Aid Tax Rebate	-	-	-	-	4,484
Tape Ministry	250	-	-	250	79
Purchase for resale	-	-	-	-	177
Interest Received	7	-	-	7	2
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	29,237	-	-	29,237	54,017
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	29,237	-	-	29,237	54,017
A3 Payments					
Buildings	-	-	-	-	9,184
Mission and Ministry	17,000	-	-	17,000	16,315
Utilities	1,567	-	-	1,567	899
Telephone & Internet	1,376	-	-	1,376	1,364
Rates, Licences, Repairs & Maintenance	11,266	-	-	11,266	11,612
Stationery and Postage	1,997	-	-	1,997	2,878
Insurance	1,778	-	-	1,778	1,536
Tape Ministry	301	-	-	301	-
Sub total	35,285	-	-	35,285	43,788
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	35,285	-	-	35,285	43,788
Net of receipts/(payments)	- 6,048	-	-	- 6,048	10,229
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	64,579	-	-	64,579	54,350
Cash funds this year end	58,531	-	-	58,531	64,579

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	Current Account	39,997	-	-
	Petty Cash	-	-	-
	Reserve Account	15,110	-	-
	Fellows Fund	3,424	-	-
	Total cash funds	58,531	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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)
			-	-
			-	-
			-	-
			-	-
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	
		Stephen G Fitton	17/03/2023	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Full Gospel Church

**On accounts for the year
ended**

31 August 2022

**Charity no
(if any)**

1051785

Set out on pages

3 and 4

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/08/2022.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 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:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

Signed:

Adam Syddall

Date:

17/03/2023

Name:

Adam J Syddall MA ACA

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

ICAEW

Address:

PB Syddall & Co.

Grafton House

81 Chorley Old Road

Bolton, Lancashire

BL1 3AJ

Only complete if the examiner needs to highlight 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.

[Empty box for disclosure details]



CHARITY COMMISSION
FOR ENGLAND AND WALES

Full Gospel Church 1051785

Receipts and payments accounts

CC16a

For the period from 01/09/2021 To 31/08/2022

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					
Offerings & Gifts under Gift Aid	28,980	-	-	28,980	49,275
Gift Aid Tax Rebate	-	-	-	-	4,484
Tape Ministry	250	-	-	250	79
Purchase for resale	-	-	-	-	177
Interest Received	7	-	-	7	2
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	29,237	-	-	29,237	54,017
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	29,237	-	-	29,237	54,017
A3 Payments					
Buildings	-	-	-	-	9,184
Mission and Ministry	17,000	-	-	17,000	16,315
Utilities	1,567	-	-	1,567	899
Telephone & Internet	1,376	-	-	1,376	1,364
Rates, Licences, Repairs & Maintenance	11,266	-	-	11,266	11,612
Stationery and Postage	1,997	-	-	1,997	2,878
Insurance	1,778	-	-	1,778	1,536
Tape Ministry	301	-	-	301	-
Sub total	35,285	-	-	35,285	43,788
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	35,285	-	-	35,285	43,788
Net of receipts/(payments)	- 6,048	-	-	- 6,048	10,229
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	64,579	-	-	64,579	54,350
Cash funds this year end	58,531	-	-	58,531	64,579

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	Current Account	39,997	-	-
	Petty Cash	-	-	-
	Reserve Account	15,110	-	-
	Fellows Fund	3,424	-	-
	Total cash funds	58,531	-	-

(agree balances with receipts and payments account(s))

Categories	Details	OK Unrestricted funds to nearest £	OK Restricted funds to nearest £	OK Endowment funds to nearest £
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
				-
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
				-
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
				-
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature

Print Name

Date of approval

Stephen G Fitton

17/03/2023

FULL GOSPEL CHURCH

England & Wales - Charity number 1051785

Accounts

Full Gospel Church (Hazel Grove)

68 London Road, Hazel Grove, Stockport SK7 4AF Tel: 0161 456 8393
Reg. Charity: 1051785

TRUSTEES ANNUAL REPORT SEPT 1st 2020 – AUGUST 31st 2021

Membership / Attendance

- At the close of the year the membership stood at 40 members (over 18s), the same as the previous year.
- A few non-members attended regularly, and we had some occasional visitors up to the point of the March 2020 lockdown.
- Since the March 2020 lockdown, the church building has been closed to members and visitors.

Activities

- We have continued to provide regular financial support to Christian initiatives in this country.
- Our ministry to isolated Christians in the UK and overseas has continued.
- During the covid lockdown we have been supplying all our members and other regular attendees Bible teaching materials via post every week. We do not charge for these resources.

Main Church Building

- The church building is in a good state of repair, and regular maintenance is carried out. The firefighting appliances, alarm system and boilers are serviced annually. All appropriate insurances, licences and Child Protection procedures are in place.

Managing Trustees

- The trustees met throughout the year where possible, and communicated via email. The church council also meet regularly for informal planning discussions and prayer.

Annual General Meeting

- The AGM was not held during 2021 due to covid restrictions.

Graham Moir
Trustee

17th February 2021

HAZEL GROVE FULL GOSPEL CHURCH - Receipts & payments summary for year ended 31st August 2021

	Current A/c	Petty Cash	Reserve A/c	Fellows. Fund	Total
Opening balances 1st Sept 2020	37,451.47	160.43	15,101.17	1,636.87	54,349.94

Add Receipts

Offerings & Gifts under Gift Aid	47,708.73	0.00	0.00	1,567.00	49,275.73
Gift Aid Tax Rebate	4,483.77	0.00	0.00	0.00	4,483.77
Tape Ministry	78.99	0.00	0.00	0.00	78.99
Purchase for resale	177.00	0.00	0.00	0.00	177.00
Interest Received	0.00	0.00	1.53	0.00	1.53
Inter account transfer	0.00	0.00	0.00	0.00	0.00
Total Receipts	52,448.49	0.00	1.53	1,567.00	54,017.02
Subtotal	89,899.96	160.43	15,102.70	3,203.87	108,366.96

Less Payments

Buildings	9,184.00	0.00	0.00	0.00	9,184.00
Capital Equipment		0.00	0.00	0.00	0.00
Cleaning, Catering, Flowers		0.00	0.00	0.00	0.00
Ministry gifts & support		0.00	0.00	0.00	0.00
Other Gifts	15,315.31	0.00	0.00	1,000.00	16,315.31
Utilities	899.06	0.00	0.00	0.00	899.06
Telephone & Internet	1,363.92	0.00	0.00	0.00	1,363.92
Admin, Licenses, Repairs & Maint	11,612.05	0.00	0.00	0.00	11,612.05
Sundry = Bank refund		0.00	0.00	0.00	0.00
Stationery and Postage	2,877.69	0.00	0.00	0.00	2,877.69
Insurance	1,536.38	0.00	0.00	0.00	1,536.38
Tape Ministry		0.00	0.00	0.00	0.00
Purchase for resale		0.00	0.00	0.00	0.00
Video tapes, books & CD's		0.00	0.00	0.00	0.00
Inter account transfer		0.00	0.00	0.00	0.00
Total payments	42,788.41	0.00	0.00	1,000.00	43,788.41
Closing balances 31st August 2021	47,111.55	160.43	15,102.70	2,203.87	64,578.55

Note to the Account

Opening balances 1st Sept 2020	37,451.47	160.43	15,101.17	1,636.87	54,349.94
Closing balances 31st Aug 2021	47,111.55	160.43	15,102.70	2,203.87	64,578.55
Difference	9,660.08	0.00	1.53	567.00	10,228.61

I have audited the books of account of The Full Gospel Church and certify that this is a true and fair view of the receipts and payments for the year ended August 31st 2021.

Signed: BARRY CORNER B. Corner.

Date: 21/12/21

HAZEL GROVE FULL GOSPEL CHURCH - Receipts & payments summary for year ended 31st August 2021

	Current A/c	Petty Cash	Reserve A/c	Fellows. Fund	Total
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Inter account transfer		0.00	0.00	0.00	0.00
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Note to the Account

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