



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

## **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	<p>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.</p> <p>Our members continue to receive bible teaching materials by post every week for which there is no charge.</p>
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><b>We have been supporting our membership with regular, free Bible teaching materials via post.</b></p> <p><b>This has been well received and is a comfort particularly to our older members who are appreciative of the regular contact with the church.</b></p> <p><b>Ministry CD's (Tape Ministry) are also sent out monthly via post.</b></p>

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>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.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>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.</b>
Amount of reserves held	Para 1.22	<b>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.</b>
Details of fund materially in deficit	Para 1.24	<b>There are no funds in deficit.</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>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.</b>



**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	<p>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.</p> <p>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.</p>

**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.
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## 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	

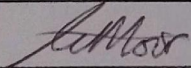
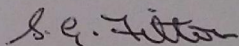
Name of trustees holding title to property belonging to the charity

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:**

**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.





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 £
<b>A1 Receipts</b>					
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
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	29,237	-	-	29,237	54,017
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	29,237	-	-	29,237	54,017
<b>A3 Payments</b>					
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	-
<b>Sub total</b>	35,285	-	-	35,285	43,788
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	35,285	-	-	35,285	43,788
<b>Net of receipts/(payments)</b>	- 6,048	-	-	- 6,048	10,229
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	64,579	-	-	64,579	54,350
<b>Cash funds this year end</b>	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	-	-
	<b>Total cash funds</b>	<b>58,531</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

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

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 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





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

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 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