

BRIERFIELD PENTECOSTAL CHURCH

Working names:

LIVING HOPE CHRISTIAN FELLOWSHIP

THE LIGHTHOUSE CHRISTIAN CENTRE

Charity Number 1051833

**ANNUAL REPORT AND
FINANCIAL STATEMENTS**

THIRTEEN MONTHS ENDED 31ST MARCH 2021

BRIERFIELD PENTECOSTAL CHURCH

Reference and administrative details

Trustees	Susan Hart (appointed 21.12.21) Avoline T Peter Garry Hart (appointed 8.7.20) Colin Ingram
Pastor	Rev Philip Ingram
Registered office	15a Halifax Rd Brierfield Lancashire BB9 5AZ
Bankers	Barclays Bank plc
Independent Examiner	M R Heaton FCCA FCIE KM 1 st Floor, Block C The Wharf Burnley BB11 1JG

BRIERFIELD PENTECOSTAL CHURCH
TRUSTEES REPORT
Period ended 31st March 2021

The Trustees present their report on the activities of the charity.

Objects

The objects of the church are for the benefit of the public: a) to advance the Christian faith in accordance with the statement in such ways and in such parts of the United Kingdom or the world as the church council from time to time may think fit; b) to relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind including through the provision of counselling and support in such parts of the United Kingdom or the world as the church council from time to time think fit; and c) to advance education in such ways and in such parts of the United Kingdom or the world as the church council from time to time may think fit.

The mission statement is to bring Good News to the heart of the community. This being a practical and culturally relevant expression of Christian faith accessible to all and particularly those in greatest need.

Activities 2020-2021

Due to Government restrictions in-person activities at the church ceased for most of the financial year. Services continued on Facebook and communication was maintained with members and others connected with the fellowship.

A foodbank has operated from the church led by the Pastor Philip Ingram.

We are thankful that we are able to meet again in person and with a renewed focus on serving the community and bringing people to know a loving God.

At the year end the charity's unrestricted cash reserve amounted to £8,098. In the coming months a formal review of church finances and reserves is to be undertaken.

The charity owns the building from which it operates.

STRUCTURE GOVERNANCE AND MANAGEMENT

The charity is an independent charity. Trustees are appointed as required and aim to have a broad range of skills and contacts within the church community.

Meetings are held regularly.

The charity is governed by a constitution and trust deed of 2006.

Approved by order of the Trustees and signed on their behalf on 27th January 2022 by:

Colin Ingram

BRIERFIELD PENTECOSTAL CHURCH
Period ended 31st March 2021

I report to the charity trustees on my examination of the accounts of the charity for the period ended 31 March 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 charity's accounts carried out under section 145 of the 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 matters have come to my attention in connection with the examination giving me cause to believe:

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

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.

Mr M R Heaton FCCA FCIE
Independent Examiner

27th January 2022

BRIERFIELD PENTECOSTAL CHURCH
Period ended 31st March 2021

RECEIPTS AND PAYMENTS ACCOUNT

	£
Receipts	
Giving & donations	26,158
Gift aid claims	2,428
Grants	2,400
Total receipts	30,986
Payments	
Stipend, pension	10,745
Church running costs	15,368
Accountancy	408
Total payments	26,521
Net	4,464
Cash funds last year end	3,634
Cash funds this year end	8,098

STATEMENT OF ASSETS AND LIABILITIES AT 31ST MARCH 2021

		Unrestricted funds £
Cash funds	General funds	8,098
Property	15A Halifax Road	

Approved by the Trustees and signed on their behalf on 27th January 2022 by:

C Ingram
Trustee