

BRIERFIELD PENTECOSTAL CHURCH

Working names:

LIVING HOPE CHRISTIAN FELLOWSHIP

THE LIGHTHOUSE CHRISTIAN CENTRE

Charity Number 1051833

**ANNUAL REPORT AND
FINANCIAL STATEMENTS**

YEAR ENDED 31ST MARCH 2022

BRIERFIELD PENTECOSTAL CHURCH

Reference and administrative details

Trustees	Current: Garry Hart Avoline T Peter Jozsef Nyerges (appointed 1.7.22) Paulette Esther Pearce (appointed 1.7.22) Daryl Edwards (appointed 1.7.22) Former: Susan Hart (resigned) Colin Ingram (deceased)
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
Year ended 31st March 2022

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 2021-2022

After a year disrupted by Covid-19, church activities have recovered with in-person activities at the church now back to normal. The church is growing in numbers attending and people stepping up to accept the responsibilities of running the church.

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

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

At the year end the charity's unrestricted cash reserve amounted to £8,873. The church finances are continually reviewed. The church is reviewing its banking arrangements and converting to a Charitable Incorporated Organisation.

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 23rd January 2023 by:

Garry Hart

BRIERFIELD PENTECOSTAL CHURCH
Year ended 31st March 2022

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 March 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 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

23rd January 2023

BRIERFIELD PENTECOSTAL CHURCH
Year ended 31st March 2022

RECEIPTS AND PAYMENTS ACCOUNT

	£
Receipts	
Giving & donations	28,051
Gift aid claims	949
Grants	400
Total receipts	29,400
Payments	
Stipend, pension	10,442
Church running costs	18,003
Accountancy	180
Total payments	28,625
Net	775
Cash funds last year end	8,098
Cash funds this year end	8,873

STATEMENT OF ASSETS AND LIABILITIES AT 31ST MARCH 2022

		Unrestricted funds £
Cash funds	General funds	£8,873
Liabilities	Creditors, PAYE, Pension	411
Property	15A Halifax Road	

Approved by the Trustees and signed on their behalf on 23rd January 2023 by:

G Hart
Trustee