

FULL LIFE CHURCH (HOLMFIRTH)

England & Wales - Charity number 1051957

Details

Other names HOLMFIRTH CHRISTIAN CENTRE

Status Registered

Legal form Other

Registered 1996-01-15

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

Contact

Address Full Life Church
Life Centre
Miry Lane
Holmfirth
HD9 7RW

Phone 07725996887

Email info@fullifechurch.co.uk

Website www.fullifechurch.co.uk

Activities

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

Activities: We promote christian faith and values by empowering and equipping every age range to reach their full potential. We also reach out into the community through various activities and support local events.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Other Charitable Activities
- **What:** General Charitable Purposes, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** IN PRACTICE HOLMFIRTH
- Kirklees

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£97,780	£103,657	-	-
2024-03-31	£125,109	£112,136	-	-
2023-03-31	£83,360	£68,089	-	-
2022-03-31	£83,360	£68,817	-	-
2021-03-31	£68,817	£65,689	-	-

Trustees

Name	Role	Appointed
REV IAN GOOCH	Chair	2012-02-24
Craig Ball		2016-03-11
Tando Bheku		2026-04-14
Thomas Andrew Gooch		2016-10-04

FULL LIFE CHURCH (HOLMFIRTH)

England & Wales - Charity number 1051957

Accounts

Trustees annual report ending March 2025

April 2024 – March 2025 has been a good year for us, we have continued to run the church, playcentre and foodbank and have been supported by local people and local businesses in the work that we do. We have welcomed a new trustee Mr Tando Bheku, who is a great new addition to the team.

However, this year as with the previous years was not without its challenges – the cost of living, rise in employment costs and the ever-increasing utility charges have had a big impact on our finances. We continually look for grant help and funding opportunities to help us meet these costs and keep our ministries going and have been successful in several grants over this period.

Church

We continue to run church services every Sunday morning, this year also trying different things to get more people from the community involved, we trialled family services on a Sunday evening which is something we are continuing to look at and understand what would best serve the community. This year we have had five family services.

In previous years we have had one house group on a Wednesday evening, this year upon starting to look at the book of Romans we moved to two house groups, one on a Tuesday and one on a Wednesday evening. Services continue to be regularly attended, and we continue to see visitors and new people joining us.

We have hosted movie nights, where local families can come into the church and watch a film, and socialise with others. We also ran a Light Party to offer an alternative to Halloween including family fun games and food, which families from the local area attended.

We had two Carol services at Christmas, the one in the evening had a mix of Carols, readings, a message and introduced puppets for the first time. The morning one focused on traditional carols with readings and a message. Both were well attended, with regulars and guests enjoying the use of our café and play centre afterwards.

We had great services on Mothers Day with all ladies who attended receiving a flower and Fathers day where we served Waffles to all who attended and gave the men gifts.

We had a few special services, one a baby dedication where we welcomed lots of guests and another a baptismal service in which we baptised four people. We also held our usual Remembrance Sunday service and had a visiting speaker from Destiny Church Pastor Ben.

We had summer church outings including a picnic, BBQ's, walks, fish and chip supers, Crazy Golf and other events.

Our Pastor continues to connect with the local schools and has a great relationship with them; he also goes into schools to take assemblies.

Overall, we have enjoyed a successful and fruitful year and continue to look for ways of reaching people in our community to develop relationships and increase the awareness of who we are and why God has placed us here.

Ultimate Kids Play Centre

Our Soft Play Centre continues to be very popular bringing in new families. We had four part time workers over this period, two who ran the midweek sessions and two who did the parties. It continues to bring in money that contributes to the financial running of the whole work of the church. Our parties continue to be popular and are a big contributor to the funding of our community commitments.

We used our facility to host brownies and rainbows for special outings/treats for these local community groups, plus we were able to facilitate 'special Needs' events. We have had several school groups use the play centre too.

At Christmas we did three Tea Times with Santa that brought in lots of children and families, the children were able to have some food, play and meet and receive a gift from Santa.

We are continuing to look at more ways to advertise the play centre to try and reach more new customers and continue to bring in income to support our wider community work.

Foodbank

We continue to support the local community meeting the challenge of the current economic difficulties that many in our community are facing. Our Foodbank continues to distribute Food parcels to families, the lonely and older people. In this year we will have distributed over 6,000 food hampers. We have a great group of volunteers who regularly support this work.

We continued with our Christmas Joy Appeal this year co-ordinating Christmas presents for children in need. It is a time consuming and very busy time yet very rewarding. This year over 2000 presents were sent out. We also sent out Festive Food Hampers around 160 were distributed on Christmas Eve, with a host of volunteers helping collect, pack and deliver them all out.

This has continued to be made possible by some grant funding we have received this year as well as the ongoing support from the Parish council and local people and businesses who donate food and finances to us.

We have continued our partnership with our local Lidl; who have provided us with much needed supplies as well as being supported by Lidl and Aldi stores around the local area. We have also been able to connect with other local supermarkets, Morrisons, Tesco and the Co-Op. There are a couple of local schools and bakeries that also provide supplies to the foodbank.

Harvest Festivals were hosted at many of our local Schools in which we attended to offer ministry and to receive foods donated by the parents. Our local High School did some fund-raising events and raised finances and donated lots of foods too! The Pastor was invited into the school to talk about the Food Bank and the help it offers to those who are struggling.

We had some signage added to our van this year so that we had more ways to promote the work that we do, we also attended an event at the Town Hall and ran a stall to raise money for the work we do as well as to raise awareness and recruit more volunteers.



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
FULL LIFE CHURCH, HOLMFIRTH

**On accounts for the year
ended**

31 MARCH 2025	Charity no (if any)	1051957
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Set out on pages

ONE TO TWO
(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 MARCH 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 (~~other than that disclosed below~~ *) 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.

** Please delete the words in the brackets if they do not apply.*

Signed: Stanley Ozgowicz Date: 27/01/26

Name: STANLEY OZGOWICZ

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

Address: 11 SADLERS GATE
WOMBWELL
BARNESLEY S73 8NG

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 Name FULL LIFE CHURCH HOLMFIRTH	No (if any) 1051957
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/04/2024	To	Period end date 31/03/2025
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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					
OFFERINGS AND DONATIONS	37,972	-	-	37,972	47,526
INCOME FROM PLAY GYM	50,328	-	-	50,328	50,449
GRANTS	9,480	-	-	9,480	805
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	97,780	-	-	97,780	98,780
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	97,780	-	-	97,780	98,780
A3 Payments					
MINISTERS' FEES	15,678	-	-	15,678	20,183
LIGHT, HEAT, WATER & INSURANCE	10,389	-	-	10,389	27,586
FOOD BANK & CATERING COSTS	3,828	-	-	3,828	5,711
ADMINISTRATION COSTS	3,921	-	-	3,921	4,354
RENT OF PREMISES	29,000	-	-	29,000	28,667
REPAIRS & RENEWALS	1,537	-	-	1,537	3,101
VAN AND TRAVEL COSTS	7,200	-	-	7,200	1,190
PLAY GYM COSTS	30,400	-	-	30,400	23,621
WORSHIP COSTS	754	-	-	754	1,763
LEGAL AND PROFESSIONAL FEES	910	-	-	910	801
ADVERTISING & PROMOTION	40	-	-	40	326
Sub total	103,657	-	-	103,657	117,303
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	103,657	-	-	103,657	117,303
Net of receipts/(payments)	5,877	-	-	5,877	18,523
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	20,550	-	-	20,550	39,073
Cash funds this year end	14,673	-	-	14,673	20,550

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 ACCOUNTS	14,616	-	-
	PETTY CASH	57	-	-
		-	-	-
	Total cash funds	14,673	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

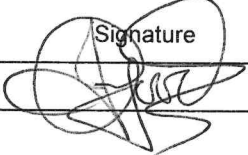
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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	LEASED LAND AND BUILDINGS		-	-
	AT UNIT 3, THONGSBRIDGE MILLS		-	-
	HOLMFIRTH, WEST YORKSHIRE		-	-
			-	-
			-	-

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
	Ian Gooch	27/1/26



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
FULL LIFE CHURCH, HOLMFIRTH

**On accounts for the year
ended**

31 MARCH 2025 **Charity no
(if any)** 1051957

Set out on pages

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Signed: **Date:**

Name:

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

Address:

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 Name FULL LIFE CHURCH HOLMFIRTH	No (if any) 1051957
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/04/2024	To	Period end date 31/03/2025
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Section A Receipts and payments

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	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	97,780	-	-	97,780	98,780
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	97,780	-	-	97,780	98,780
A3 Payments					
MINISTERS' FEES	15,678	-	-	15,678	20,183
LIGHT, HEAT, WATER & INSURANCE	10,389	-	-	10,389	27,586
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A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	103,657	-	-	103,657	117,303
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A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	20,550	-	-	20,550	39,073
Cash funds this year end	14,673	-	-	14,673	20,550

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	PETTY CASH	57	-	-
		-	-	-
	Total cash funds	14,673	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

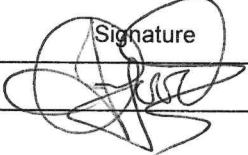
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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	LEASED LAND AND BUILDINGS		-	-
	AT UNIT 3, THONGSBRIDGE MILLS		-	-
	HOLMFIRTH, WEST YORKSHIRE		-	-
			-	-
			-	-
			-	-
			-	-

	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
	Ian Gooch	27/1/26

FULL LIFE CHURCH (HOLMFIRTH)

England & Wales - Charity number 1051957

Accounts

YEAR END REPORT 2023

Family Service 1st Sunday in the month is a great time to share with children and parents in the service. We involve everyone although it is geared to children for the most part. Giving the adults the opportunity to see what the children enjoy about church.

We hosted several movies throughout the year that were enjoyed by people of all ages.

February - Movie was called 'WONDER' and shared the message that everyone is important and loved by God.

March Movie - I Still Believe told the story of a musician who re-found his faith.

April Movie STRANGE WORLD a Disney animated movie.

October movie – OVERCOMER told and encouraged the truth that we can and are overcomers in Christ.

November movie – THE ONE I WROTE FOR YOU

The Pastor conducted several funerals throughout the year offering comfort and encouragement to family and friend during their time of bereavement.

Good Friday we had a supper together and shared the @good Friday Lesson and broke bread together.

Easter Service was relevant to the story of Christs death and resurrection – after the service the children had an easter egg hunt around the Play Centre, great fun!

Church outing - Summer Day out at Whitby – including Fish and chips

October – Light Party this is now an annual event for us sharing the alternative to Halloween and giving families the atmosphere of fun, games and food and fellowship with lots of dancing and lights too!

Remembrance Service – very important to remember and reflect the sacrifice of so many during war and conflict. WE also held special Mothers Day and Fathers Day services.

Carol services- we held both a morning and evening services singing traditional Carols and modern carols and sharing the Christmas story.

The Play Centre hosted events to meet Santa – T Time with Santa.

WARM SPACE and Lunch – during the colder months we offered our building (including the Play Centre) as a place for people to come, connect and keep warm.

Guest speakers from Destiny Church Wakefield were a great addition to our services as well as being an encouragement to the congregation.

FOOD BANK – continues to provide much needed support to many people within the community we have given out hundreds of food parcels throughout the year and helped bring comfort and companionship to so many who are isolated and lonely. Our army of volunteers continue to assist in this great ministry.

Christmas Joy

Over 2,000 presents were sent out to children and families. Meeting the need in our community also distributed 170 Food Hampers

Other Charities

We supported (collected Clothes) for Uniform Exchange

We also donated items to Rainbow Babies

Our Play Centre continues to meet the need of 'a place to go and a place for fun with the opportunity to connect and share the gospel too!

We are seeing new people visit almost regularly and recently had a couple in their 40's gave their lives to Jesus! To which we praise God for and are believing for more souls this year - fruit for our labours!

The trustees continue to oversee our charity work and meet regularly throughout the year.



Charity Name
FULL LIFE CHURCH HOLMFIRTH

No (if any)
 1061957

Receipts and payments accounts

CC16a

For the period from **01/04/2023** To **31/03/2024**

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 AND DONATIONS	47,526	-	-	47,526	45,701
INCOME FROM PLAY GYM	50,449	-	-	50,449	55,850
GRANTS	805	-	-	805	23,558
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	98,780	-	-	98,780	125,109
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	98,780	-	-	98,780	125,109
A3 Payments					
MINISTERS' FEES	20,183	-	-	20,183	18,120
LIGHT, HEAT, WATER & INSURANCE	27,586	-	-	27,586	12,949
FOOD BANK & CATERING COSTS	5,711	-	-	5,711	13,677
ADMINISTRATION COSTS	4,354	-	-	4,354	3,504
RENT OF PREMISES	28,667	-	-	28,667	31,500
REPAIRS & RENEWALS	3,101	-	-	3,101	1,665
TRAVEL COSTS	1,190	-	-	1,190	1,195
PLAY GYM COSTS	23,621	-	-	23,621	26,837
WORSHIP COSTS	1,763	-	-	1,763	1,921
LEGAL AND PROFESSIONAL FEES	801	-	-	801	32
ADVERTISING & PROMOTION	326	-	-	326	736
Sub total	117,303	-	-	117,303	112,136
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	117,303	-	-	117,303	112,136
Net of receipts/(payments)	- 18,523	-	-	- 18,523	12,973
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	39,073	-	-	39,073	26,100
Cash funds this year end	20,550	-	-	20,550	39,073

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 ACCOUNTS	20,432	-	-
	PETTY CASH	118	-	-
		-	-	-
	Total cash funds	20,550	-	-
(agree balances with receipts and payments account(s))		OK	OK	OK

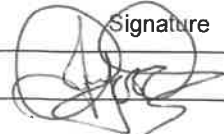
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B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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	LEASED LAND AND BUILDINGS		-	-
	AT UNIT 3, THONGSBRIDGE MILLS		-	-
	HOLMFIRTH, WEST YORKSHIRE		-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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

<div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;">  </div> <div style="border: 1px solid black; padding: 5px;"> Signature </div>	<div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"> Ian Gooch </div> <div style="border: 1px solid black; padding: 5px;"> Print Name </div>	<div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"> 22/01/25 </div> <div style="border: 1px solid black; padding: 5px;"> Date of approval </div>
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Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
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**On accounts for the year
ended**

31 MARCH 2024	Charity no (if any)	1051957
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Signed:

Date: 20/01/2025

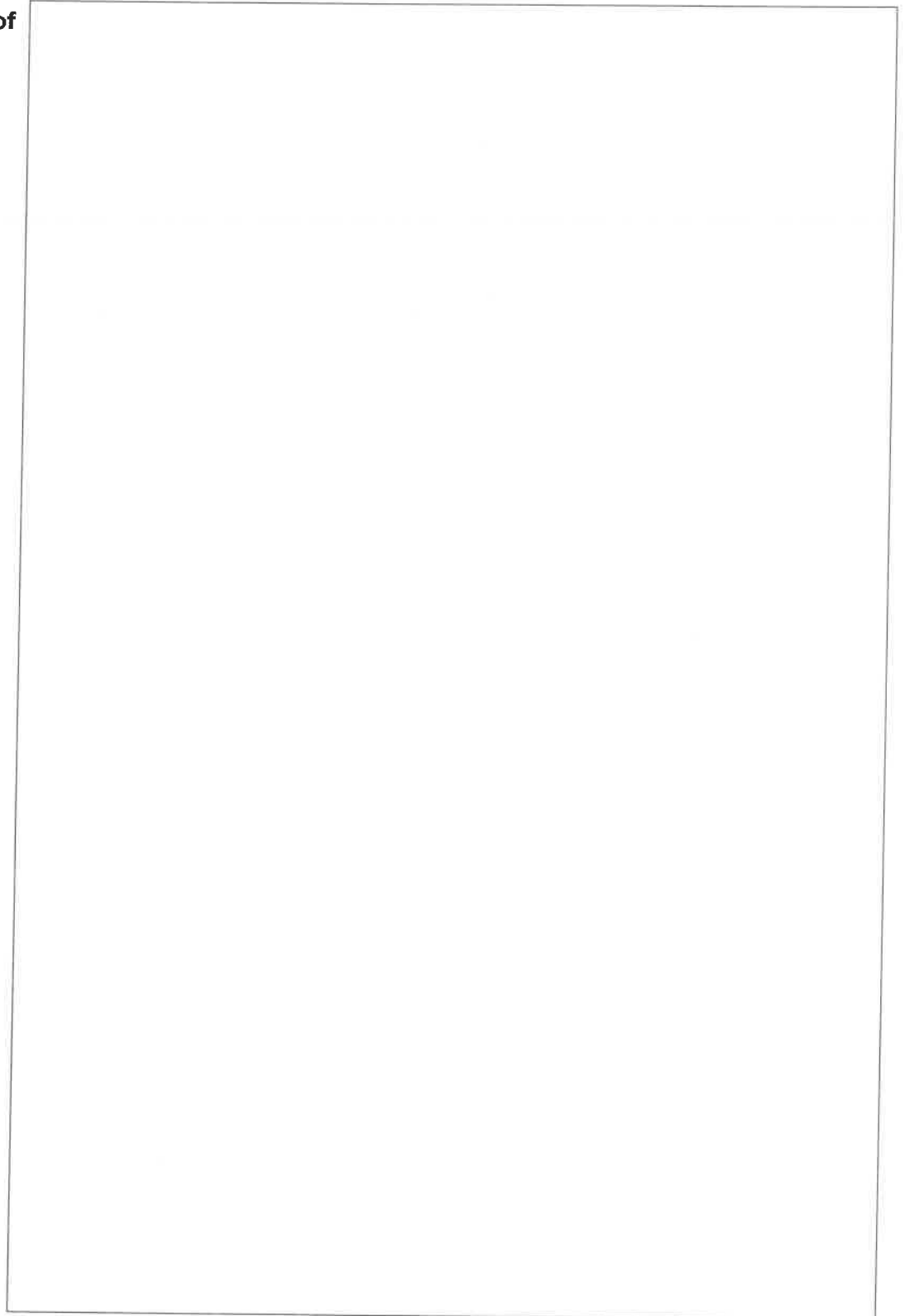
Name: STANLEY OZGOWICZ

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

Address: 11 SADLERS GATE
WOMBWELL
BARNESLEY S73 8NG

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.



FULL LIFE CHURCH (HOLMFIRTH)

England & Wales - Charity number 1051957

Accounts

Trustees annual report ending March 2023

Foodbank

We continue to support the local community meeting the challenge of the current economic difficulties that many in our community are facing.

This involved Providing a warm space – a place to meet, keep warm and socialise and enjoy a chat over a cup of tea!

Food parcels – our Food Bank continues to distribute Food parcels to families, the lonely and older people. In this year we will have distributed over 6,000 food hampers.

We have continued our partnership with our local Lidl; who have provided us with much needed supplies as well as being supported by Lidl and Aldi stores around the local area. We have also been able to connect with other local supermarkets, Tesco and the Co-Op. There are a couple of local schools and bakeries that also provide supplies to the foodbank.

Harvest Festivals were hosted at many of our local Schools in which we attended to offer ministry and to receive foods donated by the parents.

Our local High School did some fund-raising events and raised finances and donated lots of foods too! The Pastor was invited into the school to talk about the Food Bank and the help it offers to those who are struggling.

We continued with our Christmas Joy Appeal this year co-ordinating Christmas presents for needy children. It is a time consuming and very busy time yet very rewarding. This year over 2000 presents were sent out. We also sent out Festive Food Hampers around 160 were distributed on Christmas Eve, with a host of volunteers helping collect, pack and deliver them all out.

Ultimate Kids

Our Soft Play Centre continues to draw families together and is still very popular. It contributes to the financial running of the whole work of the church too. We have two part time workers. Our parties continue to be popular.

At Christmas we did a couple of Tea Times with Santa that brought in lots of children and families.

Church

We continue to run church services every Sunday morning and Wednesday evening. We had some special services at Easter in which we incorporated an 'Easter Egg Hunt' and gave Easter related gifts to attendees. We ran two carol services at Christmas, having the honour of hosting the Parish Chairman's Carol service where many dignitaries and guests were present.

Services continue to be regularly attended and we continue to see visitors and new people joining us.

On the first Sunday of each month we have hosted social nights, where local families can come into the church and have fun, playing an array of different games with food available. Movies continue to be popular and we showed several during the darker nights.

We had summer church outings including a picnic and a trip to bowling. Our Ladies also joined in with Destiny Church in Wakefield for their Ladies Breakfast.

This year as not been without its challenges - the cost of living and the ever-increasing utility charges have had a big impact on our finances. We continually look for grant help and funding opportunities to help us meet and keep our ministries going.

Overall, we have enjoyed a successful and fruitful year and continue to look for ways of reaching people in our community to develop relationships and increase the awareness of who we are and why God has placed us here.

FULL LIFE CHURCH (HOLMFIRTH)

England & Wales - Charity number 1051957

Accounts

Trustees annual report ending March 2022

April – August

This year we have continued to see an increase in demand for our Food Bank and were able to regularly distribute to those in need. We have continued our partnership with our local Lidl; who have provided us with much needed supplies as well as being supported by Lidl and Aldi stores around the local area. We have also been able to connect with other local supermarkets, Aldi, Tesco and the Co-Op.

We have also continued to distribute clothing, toys and household good to refugees this included Ukrainian refugees fleeing the war in their country.

On the first Sunday of each month we have hosted social nights, where local families can come into the church and have fun, playing an array of different games with food available.

September – March

We continue to put on events for the local community throughout the summer including BBQ's, Bouncy castle and other outdoor games and events.

The darker nights we continue to show film nights, where we show both suitable family movies as well as Christian themed movies.

Harvest festival – our Pastor visited many of the local schools to do assemblies and received donations of food toward our Food Bank

During in November and December we had a big push for our Christmas Joy appeal whereby we provide presents for local children and families. All our local schools get involved by providing recommendations for those in need!

We also had the honour of hosting the Parish Chairman's Carol service where many dignitaries and guest were present.

Christ week we provided 100's of Food Hampers and gave out something in the region of 3,000 presents.

The new year began with the usual programme of encouraging and building the different teams to keep going.

Food Bank continues to meet a big need in the community and we also offer a Warm Space for refuge for anyone who need or wants to come along.

We met regularly throughout the year as Trustees and core team to discuss our ongoing program of support and to monitor our input into the community and how to grow and develop church!
We held a new members class to develop and grow church life.

Our building was used for a community policing event bringing together different organisations from within Kirklees to showcase what is available to local residents in terms of support.

All – in -all the church is offering a great and positive impact into our local community and was recognised by a 'Community Award' from our local Parish Council.



Charity Name FULL LIFE CHURCH HOLMFIRTH	No (if any) 1051957
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CC16a

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					
OFFERINGS AND DONATIONS	35,298	-	-	35,298	31,371
INCOME FROM PLAY GYM	40,512	-	-	40,512	1,996
GRANTS	7,550	-	-	7,550	35,450
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	83,360	-	-	83,360	68,817
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	83,360	-	-	83,360	68,817
A3 Payments					
MINISTERS' FEES	8,190	-	-	8,190	9,333
LIGHT, HEAT, WATER & INSURANCE	5,449	-	-	5,449	9,003
FOOD BANK & CATERING COSTS	7,188	-	-	7,188	9,425
ADMINISTRATION COSTS	7,479	-	-	7,479	5,134
RENT OF PREMISES	27,000	-	-	27,000	24,750
REPAIRS & RENEWALS	1,224	-	-	1,224	2,073
TRAVEL COSTS	939	-	-	939	519
PLAY GYM COSTS	7,803	-	-	7,803	1,666
WORSHIP COSTS	976	-	-	976	710
LEGAL AND PROFESSIONAL FEES	1,581	-	-	1,581	1,844
ADVERTISING & PROMOTION	260	-	-	260	1,232
Sub total	68,089	-	-	68,089	65,689
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	68,089	-	-	68,089	65,689
Net of receipts/(payments)	15,271	-	-	15,271	3,128
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	10,829	-	-	10,829	7,701
Cash funds this year end	26,100	-	-	26,100	10,829

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 ACCOUNTS	26,080	-	-
	PETTY CASH	20	-	-
		-	-	-
	Total cash funds	26,100	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

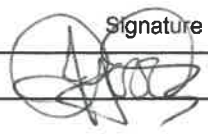
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

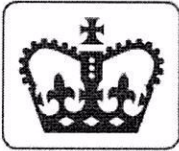
Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	LEASED LAND AND BUILDINGS		-	-
	AT UNIT 3, THONGSBRIDGE MILLS		-	-
	HOLMFIRTH, WEST YORKSHIRE		-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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
	Ian Gooch		30/1/23



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
FULL LIFE CHURCH, HOLMFIRTH

**On accounts for the year
ended**

31 MARCH 2022	Charity no (if any)	1051957
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Set out on pages

ONE TO TWO
(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 MARCH 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 (~~other than that disclosed below~~*) 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.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

Name:

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

Address:

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.

FULL LIFE CHURCH (HOLMFIRTH)

England & Wales - Charity number 1051957

Accounts

Trustees Report Year End 31 March 2021

Foodbank

This year we have continued to see an increase in demand for our Food Bank and were able to regularly distribute to those in need. We have continued our partnership with our local Lidl; who have provided us with much needed supplies as well as being supported by Tesco, Co-op and Aldi stores around the local area.

We have also continued to distribute clothing, toys and household goods to refugees and families via a local charity.

Due to the COVID-19 pandemic our Foodbank took over the church building for most of this financial year, providing food to many families in need, supporting people in the local area and being a referral point for Kirklees at the start of the pandemic.

We have seen great support from the local community, volunteers have been amazing and have kept the Foodbank going, supplying to many houses and making sure that the shelves were always stocked with food. The local community organisations and people have been wonderfully generous with their donations and we have been successful in several grants which have supported the ongoing work that we have been doing and meant that we could continue to operate as a Foodbank even though our Playcentre and Church were closed for most of this period.

Operation Christmas Joy and Easter Eggs

We supported nearly eighty families, referred to us through our Foodbank and local schools with either a food hamper or Christmas presents and a food hamper for Christmas. We had really generous toy donations which meant we were able to give out around 1700 presents to children who otherwise would have got little or nothing for Christmas. We were also able to give out Easter eggs to families through our Foodbank and to nurses who had been working really hard during the pandemic with a thank you note.

Playcentre

The Playcentre was closed for most of this period, opening only for a month between September and October.

Church

Church meetings carried on, a Sunday and a Wednesday via Zoom. We dropped off devotionals and activities for the children and members houses (when the restrictions allowed) and stayed connected as a church online. We also provided a children's activity online for Easter.

Carols in the Car Park

As we were not able to have our traditional Carol Service at Christmas we did a drive in Carol Service, where people were given a box of mince pies in their cars and we did carols and videos for people to join in with.

End report

SHEFFIELD S35 7AA
 THURGOLAND
 1 CLIFFE COTTAGES, ROPER LANE

Address:

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

STANLEY OZGOWICZ

Name:

Signed: Stanley Ozgowicz

Date: 19/01/2022

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.
 * Please delete the words in the brackets if they do not apply.

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

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below*) in connection with the examination which gives me cause to believe that in, any material respect:

- 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.

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 to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 MARCH 2020

ONE TO TWO (remember to include the page numbers of additional sheets)

Set out on pages

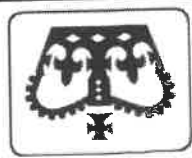
31 MARCH 2021	Charity no (if any)	1051957
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On accounts for the year ended

Charity Name: FULL LIFE CHURCH, HOLMFIRTH

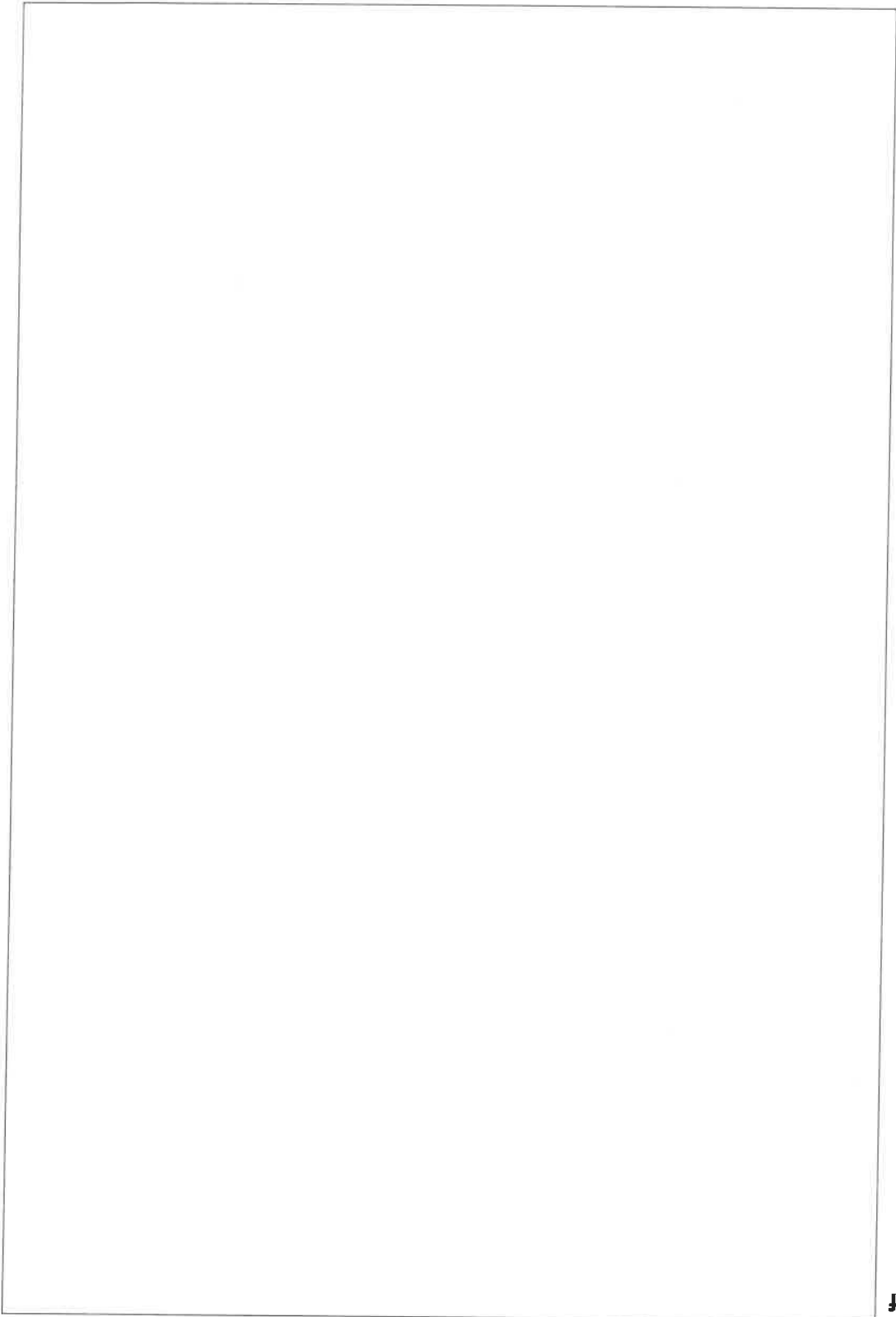
Report to the trustees/ members of

Section A Independent Examiner's Report



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts



Give here brief details of any items that the examiner wishes to disclose.

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).



Charity Name FULL LIFE CHURCH HOLMFIRTH	No (if any) 1051957
For the period from 01/04/2020 to 31/03/2021	To
Receipts and payments accounts	
Period end date 31/03/2021	

CC16a

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 AND DONATIONS	31,371	-	-	31,371
INCOME FROM PLAY GYM	1,996	-	-	1,996
GRANTS	35,450	-	-	35,450
PROPERTY RENTAL INCOME	-	-	-	-
Sub total (Gross income for AR)	68,817	-	-	68,817

A2 Asset and investment sales, (see table),				
Sub total	-	-	-	-
Total receipts	68,817	-	-	68,817

A3 Payments				
MINISTERS' FEES	9,333	-	-	9,333
LIGHT, HEAT, WATER & INSURANCE	9,003	-	-	9,003
FOOD BANK & CATERING COSTS	9,425	-	-	9,425
ADMINISTRATION COSTS	5,134	-	-	5,134
RENT OF PREMISES	24,750	-	-	24,750
REPAIRS & RENEWALS	2,073	-	-	2,073
TRAVEL COSTS	519	-	-	519
PLAY GYM COSTS	1,666	-	-	1,666
WORSHIP COSTS	710	-	-	710
LEGAL AND PROFESSIONAL FEES	1,844	-	-	1,844
ADVERTISING & PROMOTION	1,232	-	-	1,232
Sub total	65,689	-	-	65,689

A4 Asset and investment purchases, (see table)				
Sub total	-	-	-	-
Total payments	65,689	-	-	65,689

Net of receipts/(payments)				
3,128	-	-	-	3,128
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	7,701	-	-	7,701
Cash funds this year end	10,829	-	-	10,829

SHEFFIELD S35 7AA
 THURGOLAND
 1 CLIFFE COTTAGES, ROPER LANE

Address:

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

STANLEY OZGOWICZ

Name:

Signed: *Stanley Ozgowicz*

Date: 19/01/2022

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.
 * Please delete the words in the brackets if they do not apply.

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

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below*) in connection with the examination which gives me cause to believe that in, any material respect:

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").

Responsibilities and basis of report

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.

ONE TO TWO (remember to include the page numbers of additional sheets)

Set out on pages

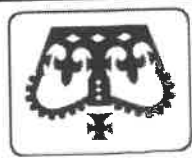
31 MARCH 2021	Charity no (if any)	1051957
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On accounts for the year ended

Charity Name: FULL LIFE CHURCH, HOLMFIRTH

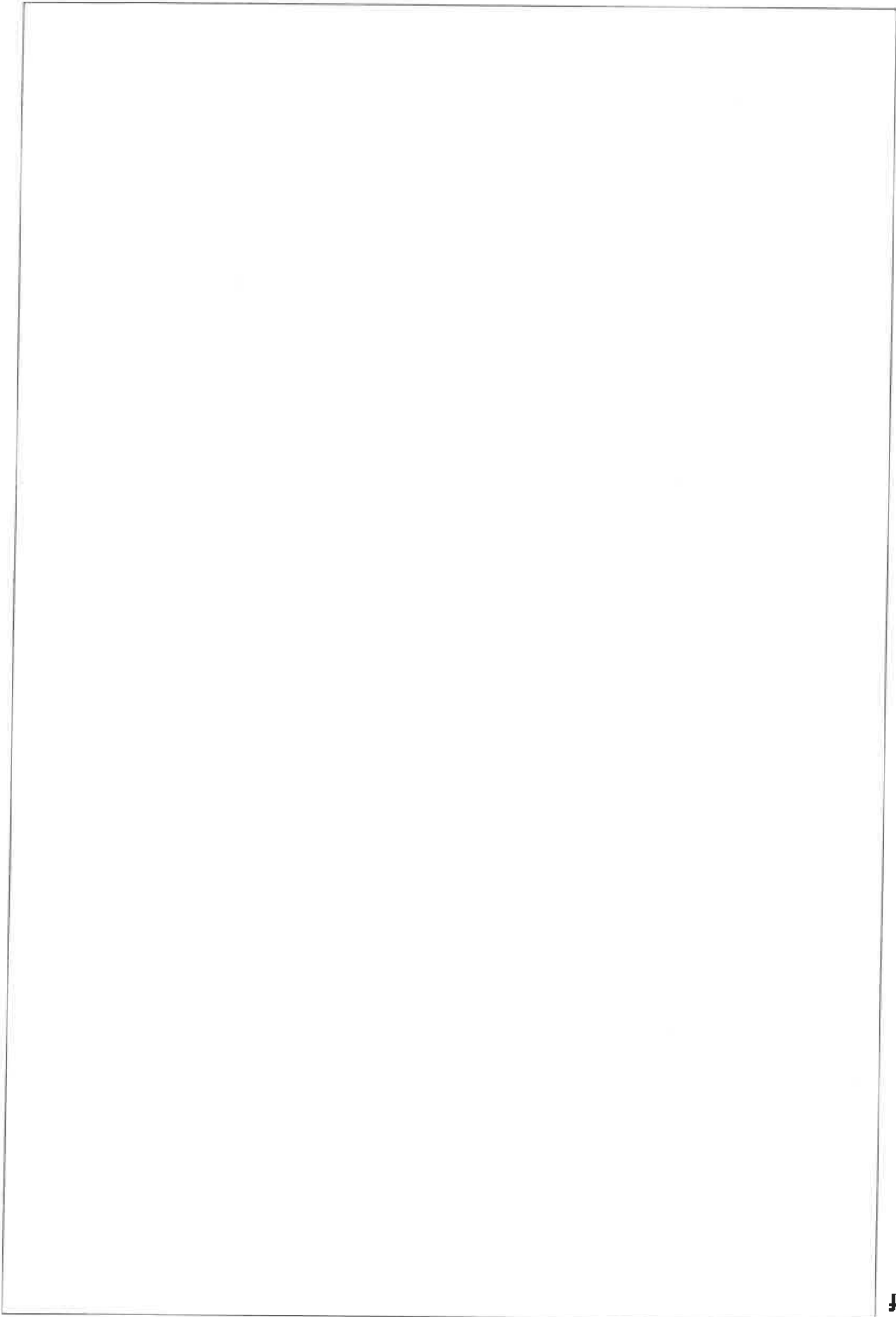
Report to the trustees/ members of

Section A Independent Examiner's Report



CHARITY COMMISSION
 FOR ENGLAND AND WALES

Independent examiner's report on the accounts



Give here brief details of any items that the examiner wishes to disclose.

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Section B Statement of assets and liabilities at the end of the period

Categories

Details		Unrestricted funds		Restricted funds		Endowment funds	
BANK ACCOUNTS		10,809		-		-	
PETTY CASH		20		-		-	
Total cash funds		10,829		-		-	
		OK		OK		OK	

B1 Cash funds

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

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)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

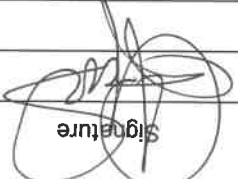
B4 Assets retained for the charity's own use

Details		Fund to which asset belongs	Cost (optional)	Current value (optional)
LEASED LAND AND BUILDINGS			-	-
AT UNIT 3, THONGSBRIDGE MILLS			-	-
HOLMFIRTH, WEST YORKSHIRE			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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
	Ian Goodh	27/1/22