

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.

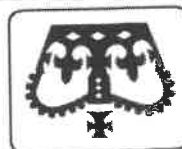
Church

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



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

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 2021

Charity no
(if any)

1051957

Set out on pages

ONE TO TWO

(remember to include the page numbers of additional sheets)

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.

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 Ozgovicz

Date:

19/01/2022

Name:

STANLEY OZGOWICZ

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

Address:

1 CLIFFE COTTAGES, ROPER LANE

THURGOLAND

SHEFFIELD S35 7AA

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	To	Period end date
	01/04/2020	31/03/2021	

CC16a

Section A Receipts and payments

Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £

A1 Receipts				
OFFERINGS AND DONATIONS	31,371	-	31,371	26,058
INCOME FROM PLAY GYM	1,996	-	1,996	47,124
GRANTS	35,450	-	35,450	1,130
PROPERTY RENTAL INCOME	-	-	-	2,596
Sub total (Gross income for AR)	68,817	-	68,817	76,908

A2 Asset and investment sales, (see table).				
Sub total	-	-	-	-
Total receipts	68,817	-	68,817	76,908

A3 Payments				
MINISTERS' FEES	9,333	-	9,333	16,452
LIGHT, HEAT, WATER & INSURANCE	9,003	-	9,003	7,925
FOOD BANK & CATERING COSTS	9,425	-	9,425	5,542
ADMINISTRATION COSTS	5,134	-	5,134	2,730
RENT OF PREMISES	24,750	-	24,750	27,000
REPAIRS & RENEWALS	2,073	-	2,073	1,288
TRAVEL COSTS	519	-	519	568
PLAY GYM COSTS	1,666	-	1,666	7,808
WORSHIP COSTS	710	-	710	671
LEGAL AND PROFESSIONAL FEES	1,844	-	1,844	1,203
ADVERTISING & PROMOTION	1,232	-	1,232	1,510
Sub total	65,689	-	65,689	72,697

A4 Asset and investment purchases, (see table)				
Sub total	-	-	-	-
Total payments	65,689	-	65,689	72,697
Net of receipts/(payments)	3,128	-	3,128	4,211
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	7,701	-	7,701	3,490
Cash funds this year end	10,829	-	10,829	7,701

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

Categories

B1 Cash funds

Details		Unrestricted funds		Restricted funds		Endowment funds	
BANK ACCOUNTS		to nearest £	10,809	to nearest £	-	to nearest £	-
PETTY CASH			20		-		-
Total cash funds			10,829		-		-
(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)	
LEASED LAND AND BUILDINGS					-		-
AT UNIT 3, THONGSBIDGE MILLS					-		-
HOLMFIRTH, WEST YORKSHIRE					-		-
					-		-
					-		-
					-		-
					-		-
					-		-
					-		-

B5 Liabilities

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

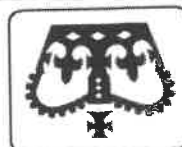
Signed by one or two trustees on behalf of all the trustees

Signature

Print Name
Ian Goodch

Date of approval
27/1/22

CCXX R2 accounts (S)



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

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(remember to include the page numbers of additional sheets)

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basis of report

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charity ("the Trust") for the year ended 31 MARCH 2020

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of the accounts in accordance with the requirements of the Charities Act
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