

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		CC16a
Receipts and payments accounts				
For the period from	Period start date 01/04/2021	To	Period end date 31/03/2022	

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 £
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
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 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

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:

27/01/2023

Name:

STANLEY OZGOWICZ

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

Address:

1 CLIFFE COTTAGES, ROPER LANE
THURGOLAND
SHEFFIELD S35 7AA

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.