

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

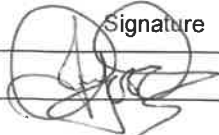
CC16a

| | | | |
|------------------------|---------------------------------|----|-------------------------------|
| For the period from | Period start date 01/04/2023 | To | Period end date 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 |
| 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 | Date of approval |
| | |  | Ian Gooch | 22/01/25 |



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 2024

**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 2024

**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: 20/01/2025

Name: STANLEY OZGOWICZ

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

Address: 11 SADLERS GATE

WOMBWELL

BARNSELY 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.