

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

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

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.**



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

CC16a

## Receipts and payments accounts

For the period from	Period start date	To	Period end date
	01/04/2024		31/03/2025

### 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 £
<b>A1 Receipts</b>					
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
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b> (Gross income for AR)	97,780	-	-	97,780	98,780
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	97,780	-	-	97,780	98,780
<b>A3 Payments</b>					
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
<b>Sub total</b>	103,657	-	-	103,657	117,303
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	103,657	-	-	103,657	117,303
<b>Net of receipts/(payments)</b>	- 5,877	-	-	- 5,877	- 18,523
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	20,550	-	-	20,550	39,073
<b>Cash funds this year end</b>	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 £
<b>B1 Cash funds</b>	BANK ACCOUNTS	14,616	-	-
	PETTY CASH	57	-	-
		-	-	-
	<b>Total cash funds</b>	<b>14,673</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>				
<b>B4 Assets retained for the charity's own use</b>				
	LEASED LAND AND BUILDINGS			
	AT UNIT 3, THONGSBRIDGE MILLS			
	HOLMFIRTH, WEST YORKSHIRE			
<b>B5 Liabilities</b>				

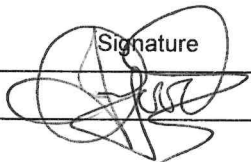
  

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
LEASED LAND AND BUILDINGS		-	-
AT UNIT 3, THONGSBRIDGE MILLS		-	-
HOLMFIRTH, WEST YORKSHIRE		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

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

Signature	Print Name	Date of approval
	Ian Gooch	27/1/26

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



**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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(remember to include the page numbers of additional sheets)

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*Stanley Ozgowicz*

**Date:**

27/01/26

**Name:**

STANLEY OZGOWICZ

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

**Address:**

11 SADLERS GATE

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

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For the period from	Period start date 01/04/2024	To	Period end date 31/03/2025
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	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>				
<b>B4 Assets retained for the charity's own use</b>				
	LEASED LAND AND BUILDINGS			
	AT UNIT 3, THONGSBRIDGE MILLS			
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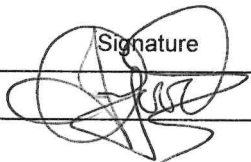
  

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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AT UNIT 3, THONGSBRIDGE MILLS		-	-
HOLMFIRTH, WEST YORKSHIRE		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

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

Signature	Print Name	Date of approval
	Ian Gooch	27/1/26

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