



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Champions Church Skipton

On accounts for the year
ended

31 October 2021

Charity no
(if any)

1052055

Set out on pages

1 - 3

(remember to include the page numbers of additional sheets)

Responsibilities and
basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 10 / 2019 .

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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:

29/08/2022

Name: Antony Gudgeon

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

Address: 1 Crakelands Barn

Halton East, Skipton

North Yorkshire BD23 6EH

Section B

Disclosure

Only complete if the examiner needs to highlight material 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.



Champions Church Skipton

Charity No. 1052055

Accounting Period to 31 October 2021

Income and Expenditure Account

	Current Year 2021	Previous Year 2020
	£	£
<u>Income</u>		
Kitchen	15050.19	19219.37
Gift and Donations	28305.87	23058.80
Venue – Leasing	250.00	6011.50
Investment Return	70.00	280.00
Gift Aid – Return	4043.57	4937.85
Parents and Toddlers	0.00	548.40
Job Club	236.00	2249.21
Other Income	123.94	1087.96
Acts 435	240.00	180.00
Total Income	48319.57	57573.09
	Current Year 2021	Previous Year 2020
	£	£
<u>Expenditure</u>		
Pastor's Salary etc	19563.62	20935.85
Insurance	835.56	856.79
Building Costs (inc utilities)	2724.71	3787.11
Building Maintenance	1214.32	243.04
Acts 435	242.97	459.30
Mini Champions	0.00	142.75
Parent and Toddlers	49.66	399.52
Events	0.00	362.49
Missions	260.00	847.70
Mens Group	560.00	360.59
Hospitality	120.00	67.69
Bank Charges	67.50	-
Accountancy	132.00	167.00
Licences	200.00	-
Job Club	720.00	1514.72
AOG Fees	908.00	900.00
Sundry Costs	525.00	2528.81
Equipment Depreciation	1228.48	1602.45
Kitchen	3217.59	17799.53
Main Hall Refurbishment	19605.37	
Total Expenditure	52174.78	52975.34
Annual Surplus / Deficit	-3855.21	4597.75



Champions Church Skipton
Charity No. 1052055

Accounting Period to 31 October 2021

Balance Sheet

	Current Year 2021	Previous Year 2020
	£	£
<u>Fund Summary</u>		
General Fund	14134.36	17989.57
Total Funds	14134.36	17989.57
	Current Year 2021	Previous Year 2020
	£	£
<u>Monetary Assets</u>		
Current Accounts	9337.57	21754.16
Green Pastures Account		7000.00
Total Monetary Assets	9337.57	28754.16
	Current Year 2021	Previous Year 2020
	£	£
<u>Creditors</u>		
Creditor		10425.00
	Current Year 2021	Previous Year 2020
	£	£
<u>Others Assets</u>		
Property	73419.54	69783.16
Fixtures and Equipment	4000.00	2500.00
Total Other Assets	77419.54	72283.16
	Current Year 2021	Previous Year 2020
	£	£
Net Value of Charity	86757.11	90612.32

Accounting Statements

1. The trustees consider that in accordance with section 43(2) of the Charities Act 1993 an audit is not required and that an independent examination is needed.
2. The Accounts are produced on a receipts and payment basis.
3. The Accounts for the period ended 31 October 2021 were approved by the trustee on:

Trustee Name: GEORGE MACKEY

Signature: [Signature]

Date: 30/8/22

Trustee Name: MICHAEL HULLAND

Signature: [Signature]

Date: 30/8/22