



Champions Church Skipton

Charity No. 1052055

Accounting Period to 31 October 2022

Balance Sheet

	Current Year 2022 £	Previous Year 2021 £
Fund Summary		
General Fund	22938.05	14134.36
Total Funds	22938.05	14134.36
	Current Year 2022 £	Previous Year 2021 £
Monetary Assets		
Current Account	18941.26	9337.57
CAF Account		
Total Monetary Assets	18941.26	9337.57
	Current Year 2022 £	Previous Year 2021 £
Others Assets		
Property	73419.54	73419.54
Fixtures and Equipment	3200.00	4000.00
Total Other Assets	76619.54	77419.54
	Current Year 2022 £	Previous Year 2021 £
Net Value of Charity	95560.80	86757.11

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 2022 were approved by the trustee on:

Trustee Name: Edward Dean

Signature: E Dean

Date: 24.08.23

Trustee Name: MICHAEL HULLAND

Signature: M.P. Hulland

Date: 25/8/2023



Champions Church Skipton
Charity No. 1052055
Accounting Period to 31 October 2022
Income and Expenditure Account

	Current Year 2022 £	Previous Year 2021 £
<u>Income</u>		
Kitchen	0.00	15050.19
Gift and Donations	35578.55	32549.44
Venue – Leasing	5214.00	250.00
Investment Return	5.33	70.00
Job Club	0.00	236.00
Other Income	7700.00	123.94
Acts 435	0.00	240.00
Total Income	48497.88	48319.57
	Current Year 2022 £	Previous Year 2021 £
<u>Expenditure</u>		
Pastor's Salary etc	22710.40	19563.62
Insurance	859.51	835.56
Building Costs (inc utilities)	6086.19	2724.71
Building Maintenance	1537.09	1214.32
Acts 435	0.00	242.97
Mini Champions	186.74	0.00
Parent and Toddlers	0.00	49.66
Events	550.00	0.00
Missions	168.00	260.00
Mens Group	0.00	560.00
Hospitality	921.62	120.00
Bank Charges	283.00	67.50
Accountancy	144.00	132.00
Licences	1144.60	200.00
Job Club	275.54	720.00
AOG Fees	500.00	908.00
Sundry Costs	160.60	525.00
Equipment Depreciation	800.00	1228.48
Kitchen	0.00	3217.59
Main Hall Refurbishment	186.02	19605.37
AV Upgrade	2780.88	-
Total Expenditure	39294.19	52174.78
Annual Surplus / Deficit	8803.69	-3855.21



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 2022

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 / 2022.

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:

23/08/2023

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.