



Trustee Annual Report to the Charities Commission

Champions Church - Skipton

Carleton Road

Skipton

BD23 2AU

Charity Number: 1052055

Charity Objects:

Champions Church is a Pentecostal church affiliated to the Assemblies of God Great Britain.

The Church aims to benefit the public by promoting the Christian faith as deemed appropriate by the Church Trustees; providing funds, goods, or services to relieve sickness, financial hardship, and promote health; and advancing education as determined by the Church Leadership.

At the heart of our worship is the preaching of the gospel and advancement of the Christian religion.

The Constitution and Trust Deed was adopted on 3/4/2006 and amended on 8/9/2013.

Trustees:

Rev Michael Hulland (Chair)

George Mackley

Nigel Cleaver

Edward Dean

Thembi Sharp

Achievements and Performance

Our vision statement and core values all remain the same and we have seen further growth in our participation as a church in Assemblies of God activities this year such as attending the National Conference, 3D Missions conference, Area days, Zone days, Hub meetings etc.

Our Mission and Call has been to preach God's holy word to this generation in a language they can understand, to preach the cross, to preach salvation in Christ alone. ***'Our town needs a Bible believing, gospel preaching, Holy Spirit filled church fit for the 21st century. In the season ahead we need to truly be***



focussed on seeing people saved and disciplined. This is our vision.'

Fasting, Prayer and Bible Reading

We remain faithful to the teachings of the Bible in all our affairs; seeking guidance from our LORD as the church grows. Gathering together for Bible reading and prayer is a focus of our church growth.

Leadership Development

Champions Church is committed to continuing leadership development and discipleship. This year, we have seen a continuation of mentorship and a commitment to programmes for growth in our ministry, such as Khevera.

Reaching Out

Champions Church is committed to sharing the Good News of our LORD and has continued to carry out Mission training to support this.

Reaching the vulnerable

Champions Church supports the wider community in formal ways through our Christians Against Poverty Job Club and also through our Compassion child sponsorship.

Youth Ministry and Mini Champions Ministry

The church has seen significant growth in our ministry for families and young people. This is through weekly activities and national conferences organised through Assemblies of God.

Independent Examiners Report, including financial review and reserves.

Please see the attached document

Future Plans

We have approached Assemblies of God and others to help us look at transitioning to a Charitable Incorporated Organisation. We also plan to continue to update and add to our policies and procedures.

It is our intention to review the formal structures of our charity. In doing so, we will provide a model to maintain our Biblical and Pentecostal distinctiveness as a church who holds fast to holy scripture and preaches the Gospel of Our Lord



Champions Church Skipton
Charity No. 1052055
Accounting Period to 31 October 2024
Income and Expenditure Account

	Current Year 2024 £	Previous Year 2023 £
<u>Income</u>		
Building Fund	4280.38	15.62
Gift and Donations	34496.39	36348.91
Gift Aid	17166.07	
Venue – Leasing	14177.00	12199.80
Investment Return	82.49	35.15
Job Club	2000.00	61.00
Other Income	0.00	163.75
Parents and Toddlers	381.82	656.17
Total Income	72584.15	49480.40
	Current Year 2024 £	Previous Year 2023 £
<u>Expenditure</u>		
Pastor's Salary etc	23582.71	21838.54
Insurance	991.68	1118.86
Building Costs (inc utilities)	4234.15	5094.63
Building Maintenance	2974.42	1982.02
Mini Champions	577.86	0.00
Parent and Toddlers	83.96	121.21
Events	1684.43	380.45
Missions	927.01	688.00
Hospitality	617.67	595.89
Bank Charges	60.00	55.00
Accountancy	413.50	144.00
Licences	350.00	200.00
Job Club	1254.34	1308.69
AOG Fees	0.00	200.00
Sundry Costs	53.94	480.87
Equipment Depreciation	3759.73	800.00
Office Supplies	0.00	394.90
Men's Group	632.09	0.00
AV Upgrade	0.00	9984.00
Total Expenditure	42197.49	45387.06
Annual Surplus	30386.66	4094.34



Champions Church Skipton
Charity No. 1052055
Accounting Period to 31 October 2024
Balance Sheet

	Current Year 2024 £	Previous Year 2023 £
<u>Fund Summary</u>		
General Fund	57415.05	27028.39
Total Funds	57415.05	27028.39
	Current Year 2024 £	Previous Year 2023 £
<u>Monetary Assets</u>		
CAF Account	56221.26	23834.60
Total Monetary Assets	56221.26	23834.60
	Current Year 2024 £	Previous Year 2023 £
<u>Others Assets</u>		
Property	73419.54	73419.54
Fixtures and Equipment	400.00	2400.00
Total Other Assets	73819.54	75819.54
	Current Year 2024 £	Previous Year 2022 £
Net Value of Charity	130040.30	99654.14

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 2024 were approved by the trustee on:

Trustee Name:

Trustee Name:

Signature:

Signature:

Date:

Date:

George Mackley

George Mackley (Feb 28, 2025 18:26 GMT)

Nigel Cleaver

Nigel Cleaver (Mar 2, 2025 06:32 GMT)

Mar 2, 2025



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 2024

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 / 2024.

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:

26/02/2025

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
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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.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Report to the trustees/
members of

Charity Name
Champions Church Skipton

On accounts for the year
ended

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Charity no
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Signed:



Oct 2024

Date:

26/02/2025

IER

Name: Antony Gudgeon

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

Address:

1 Crakelands Barn

Halton East, Skipton

North Yorkshire BD23 6EH

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.