

# KINGDOM LIFE MANCHESTER

England & Wales - Charity number 1052583

## Details

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**Other names** SHARON FULL GOSPEL CHURCH, Kingdom Life - Manchester

**Status** Registered

**Legal form** Other

**Registered** 1996-02-05

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** Kingdom Life Manchester  
118 Chorlton Road  
Manchester  
M16 7WQ

**Phone** 01612267334

**Email** [admin@kingdom-life.co.uk](mailto:admin@kingdom-life.co.uk)

**Website** [www.kingdom-life.co.uk](http://www.kingdom-life.co.uk)

## Activities

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**Objects:** THE OBJECTS OF THE CHURCH ARE FOR THE BENEFIT OF THE PUBLIC:A) TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHURCH COUNCIL FROM TIME TO TIME MAY THINK FIT;B) TO RELIEVE SICKNESS AND FINANCIAL HARDSHIP AND TO PROMOTE AND PRESERVE GOOD HEALTH BY THE PROVISION OF FUNDS, GOODS OR SERVICES OF ANY KIND INCLUDING THROUGH THE PROVISION OF COUNSELLING AND SUPPORT IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHURCH COUNCIL FROM TIME TO TIME THINK FIT; ANDC) TO ADVANCE EDUCATION IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHURCH COUNCIL FROM TIME TO TIME MAY THINK FIT.

**Activities:** Promotes the Christian faith Provides Christian based services to the community.Counselling and care for the sick and elderly.Working with children and youth to teach good citizenship.Support overseas missionaries

## Classification

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- **How:** Provides Services
- **What:** Overseas Aid/famine Relief, Religious Activities
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

## Geography

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- **Area of benefit:** NOT DEFINED. IN PRACTICE STRETFORD
- Throughout England

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-31	£117,907	£96,885	-	-
2024-03-31	£88,962	£77,611	-	-
2023-03-31	£35,481	£39,141	-	-
2022-03-31	£27,750	£31,103	-	-
2021-03-31	£30,855	£34,888	-	-

## Trustees

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Name	Role	Appointed
Aaron Hornback		2022-09-27
Annette Williams-Reid		2022-09-27
Brian Robert Trueman		2022-09-27
Neigel Lloyd Ellis		2022-10-01

**KINGDOM LIFE MANCHESTER**

England & Wales - Charity number 1052583

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# Accounts

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## KINGDOM LIFE MANCHESTER

Annual Accounting Statement  
For the 24/25 Financial year:  
April 24 – March 25

Charity Number: 1052583  
Charity Name: Kingdom Life Manchester

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## Legal and Administrative Information

Legal Charity Name:	Kingdom Life Manchester
Known as	Kingdom Life Church or Kingdom Life Manchester
Charity website:	<a href="http://www.kingdom-life.co.uk">www.kingdom-life.co.uk</a>
Registered Charity Number:	1052583
For Financial Year Commencing:	1 April 2024
For Financial Year Ending:	31 March 2025
Charity's Principle Address:	118 Chorlton Road, Manchester, M16 7WQ
Trust Bankers:	Barclay's Bank UK PLC Leicester LE87 2BB
Independent Examiner:	Luke Silver Accounting & Taxation Services 25 Ellicombe Close, Minehead, Somerset, TA24 6DQ

# TRUSTEES' ANNUAL REPORT

## Report to the Trustees of Kingdom Life Manchester

The Trustees present their annual report together with the financial statements for the 12 months ended March 31 2025.

The Charity carries out its activities under the banner of Kingdom Life Manchester or Kingdom Life Church.

**Governing Document:** The objectives, organization, management and operations of Kingdom Life Manchester is governed by a constitution and trust deed. \*\*\*\*\*

**Fellowship Relationship:** Kingdom Life Manchester remains in relationship and fellowship with the churches forming Assemblies of God in Great Britain (and Ireland), Arlington House, Bloom Street, Manchester M3 6AJ

**Holding Trustees:** The holding trustees of Kingdom Life Manchester is Assemblies of God Great Britain. The Model Deed is held with them.

**Charity Trustees:** The Trustees of the Charity are nominated and appointed by a majority vote by the Church Council which is made up of the Elders of the church. The Trustees ensure the Charity is operating according to its constitutional objectives, within charity law, and financial responsibility.

Aaron Hornback	Trustee (Chair)	27 September 2022
Annette Williams-Reid	Trustee	27 September 2022
Brian Robert Trueman	Trustee	27 September 2022
Neigel Ellis	Trustee	01 October 2022

Former Trustees removed in this financial year:

Samuel Mark Fentem faithfully served as a trustee until his resignation on 1 August 2024.

## RISK MANAGEMENT

Where appropriate, systems or procedures have been established to mitigate the risks the charity faces. Internal control risks are minimized by the implementation of procedures for authorization of all transactions and projects.

Due to the current size of the Charity, the trustees believe the risks to the Charity to be small.

Controls to be used by the Charity include:

- Formal agendas for all Board activities.
- Strategic planning, budgeting and management accounting.
- Formal written policies.
- Memorandums of understanding with partner organizations.
- Clear authorization and appraisal levels.

## CHARITABLE OBJECTIVES

The main objective of the trust is to continue in the proclamation of the Christian gospel message. and

In detail, the objectives are classified as follows:

To advance the Christian faith in accordance with the statement in such ways and in such parts of the United Kingdom or the world as the church council from time to time think fit.

To relieve sickness and financial hardship and promote and preserve good health by the provision of funds, goods or services of any kind including the provision of counselling and support in such parts of the United Kingdom or the world as the church council from time to time think fit.

To advance education in such ways and in such parts of the United Kingdom or the world as the church council from time to time think fit.

## ACTIVITIES AND ACHIEVEMENTS OF THE CHARITY DURING THE YEAR

This is the general report for the Calendar and Financial Year 2024/25 (April 1 – March 31).

We have just come through our second year as Kingdom Life Manchester with a report that continues to celebrate who we are as a church community, our vision, our mission, culture and values built upon the Gospel of Jesus Christ.

This past year has been another year of surveying and laying foundations. I would like to say a massive thank you to the Elders, Trustees, staff, Hub Group leaders and ministry heads and to you, the Partners for all the hard work of service and ministry as we've seen the ministries become very fruitful. Each person who has contributed to worship, discipleship, KLTV, Gospel Fest, and our first Family Camp at Cefn Lea, celebrations and other events, our amazing HOSPITALITY team and all the behind the scenes help to promote Jesus and His Kingdom every day, week, month and year.

We have had a few transitions this past year from leadership to personnel. Sandra Harriett became our treasurer following the step down of Tom Jones, who served faithfully in our first year whilst getting married and moving to the Midlands. Sam Fentem, who served as our Administrator, resigned and was replaced by our new Administrator, Peter Rossiter. I am thankful for both Sandra and Peter for coming on board in this past financial year. They are both an asset to the church and a credit to the Kingdom of God for serving in the capacities of their roles – establishing better administration of the KLM and its finances.

Chukwudum Obi joined our ministry team as a Minister in Training (MIT) of AoG GB. Initially, he was at risk of being dropped from the MIT program due to not serving in a local AoGGB church. After discussions, we welcomed him and his family, recognizing his role as Acting Assistant Pastor. He established KLTV, oversaw the Sunday morning tech team, managed the men's ministry, and supported me in various ministry areas, including Pastoral Care.

Discipleship is one of the main focuses of the church. We have seen an increase in this area of ministry through the increase in hub groups, the growth in our children and now youth departments. We are looking to establish a creche in the next financial year for all the babies that have been born here over the past year.

We've had two weddings and a few child/baby dedications this year. We've had a few funerals this past year, saying good-bye to our oldest member, 104 years old.

It is great to see the church community engaging in our new missional arm of the church, Kingdom Rise (KR). From local outreach to global impact, KLM has been involved through KR in our neighborhood and in Spain and Rwanda.

Gospel Fest (GF) is also a local evangelism ministry launched by our own Andy Powell and others which sits under our umbrella, too. Our first outdoor water baptism happened whilst the rain was pouring. It was a great testimony of our faith.

Behind the scenes, a team of professionals have been meeting with our Pastor regarding the future build of KLM. Soon, we hope to have a playbook and then a strategy for moving the project ahead.

New ministry ventures have begun in KLYCC. Jackie Fentem continues to run the café on Saturdays, whilst running the CAP Jobs Club on Tuesdays and a Toddler Group on Fridays. She has developed a great team of people from the area to support the ministry of CAP and the Toddler Group is slowly developing. We do look to see more community engaging ministries to start in the centre as we look to glorify God with the good news of the gospel.

Our finances, of which the report follows, have strengthened through a couple of streams. One being Building Hire by MSBN and a Light and Life Missions throughout the year. The other is from the generous giving of finances and resources from our church community.

From the finances, we have been able to upgrade the building with a new fire safety system, repair the roof in the portacabin and apply a generous wage increase to our employees.

We would not be able to do what we do for Christ without the enormous efforts of everyone who serves here at Kingdom Life Manchester – hospitality, worship, teachers, leaders, tech, KLTV, welcome, pastoral care, administration, evangelism and outreach, prayer, events, camp, etc. Thankful – grateful. This is all about Jesus, His Gospel, our ability to live his Kingdom Life.

On behalf of the Trustees of Kingdom Life Manchester

A handwritten signature in black ink, appearing to read 'A. Hornback', written in a cursive style.

Pastor Aaron Hornback

**KINGDOM LIFE MANCHESTER  
CHORLTON ROAD  
OLD TRAFFORD  
MANCHESTER  
M16 7WQ**

**Registered Charity: 1052583**

**STATEMENT OF ACCOUNT  
AND  
INDEPENDENT EXAMINATION REPORT FOR THE  
YEAR ENDED 31<sup>st</sup> MARCH 2025**

**Luke Silver  
Accountancy & Taxation Services  
25 Ellicombe Close  
Minehead  
Somerset  
TA24 6DQ  
Mobile: 07710 456376  
E-mail: [luke-silver@puresilver.org.uk](mailto:luke-silver@puresilver.org.uk)**

## INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

### Receipts and Payments Accounts

**Report to the trustees/members of Kingdom Life Manchester**

**Registered Charity number 1052583**

**On the accounts for the year ended 31 March 2025**

**Set out on the following pages**

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under section 145 of the 2011 Act);
- To follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act; and
- State whether particular matters have come to my attention.

**Basis of independent examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts a 'true and fair view' and the report is limited to those matters set out in the statement below.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements • to keep accounting records in accordance with section 130 of the 2011 Act; and • to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met: or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Signed L A Silver**

**Date: 16 June 2025**

Luke Silver HNC Business & Finance  
Accountancy Practitioner

25 Ellicombe Close, Minehead, Somerset. TA24 6DQ

**KINGDOM LIFE MANCHESTER**

**REPORT OF THE TRUSTEES AND THE CHURCH COUNCIL  
FOR THE YEAR ENDED 31<sup>st</sup> MARCH 2025**

**ACTIVITIES REVIEW**

The financial results are set out in the enclosed accounts.

The principal activity throughout the year under review was that of the advancement of the Christian religion by proclamation and furtherance of the Gospel of Jesus Christ.

Other charitable purposes as shall further the attainment of the above objective of the church.

**CHURCH MANAGEMENT MEMBERS AND TRUSTEES**

**Aaron Hornback**

**Neigel Lloyd Ellis**

**Annette Williams-Reid**

**Brian Robert Trueman**

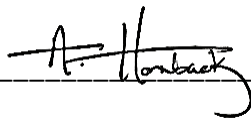
**Samuel Mark Fentem (Resigned 1 August 2024)**

**STATEMENT**

We certify that the books, vouchers and information produced to enable the independent examination of our accounts to be conducted contain a full and correct record of our financial transactions and activities to the best of our knowledge and belief.

**SIGNED ON BEHALF OF THE CHURCH COUNCIL**

Please print name



Date

1/07/2025

## **INDEPENDENT EXAMINER'S REPORT TO CHURCH COUNCIL**

### **INTRODUCTION**

Thank you for submitting the accounts for independent examination.

### **CHARITY LAW AND FINANCIAL REGULATIONS**

The independent examination has been carried out in accordance with The Charities (Accounts and Reports) Regulations 1995 (Statutory Instruments No 2724) and the Accounting by Charities Statement of Recommended Practice (SORP)

### **SIGNING OF ACCOUNTS**

I shall be obliged if you will please forward a copy of the signature page for my records after the accounts have been signed by a representative appointed by the Trustees and Church Council. A spare copy is enclosed.

### **CONCLUSION**

There are no other matters I feel need to be brought to your attention. Please do not hesitate to contact me for clarification or for further assistance.

**Luke Silver**  
**16 June 2025**

**Kingdom Life Manchester**  
**Receipts and Payments Accounts for the Year Ending 31 March 2025**

**Registered Charity Number: 1052583**

<b>Receipts</b>	<b>2024 / 25 £</b>	<b>£</b>	<b>2023 / 24 Payments</b>	<b>2024 / 25 £</b>	<b>2023 / 24 £</b>
Church Giving	89,098	<b>0</b>	67,250 Ministry	32,898	28,366
Mission	0		1,586 Running Costs	43,462	36,197
Misc	8,185		17,225 Administration	7,007	2,591
Insurance Claim	0		2,873 Church Activities	10,746	6,830
Interest	374		28 Mission	2,772	3,627
Rental Income	12,230		For Youth Assoc *	0	0
Youth	8,020				
<b>Total</b>					
	<b>117,907</b>	<b>88,962 Total</b>		<b>96,885</b>	<b>77,611</b>

<b>Balances brought forward 01.04.2024</b>	<b>£</b>	<b>Balances Carried Forward 31.3.2025</b>	<b>£</b>
Barclays A/c 70792942	5,796	Barclays A/c 70792942	7,622
Barclays A/c 50793043	1,358	Barclays A/c 50793043	1,156
Barclays A/c 43408329	423	Barclays A/c 43408329	429
Barclays A/c 20792950	20,165	Barclays A/c 20792950	39,557
Starling Bank A/c 51097904	7	Starling Bank A/c 51097904	7
<b>Total</b>	<b>27,749</b>		<b>48,771</b>

## Kingdom Life Manchester

### Statement of Assets and Liabilities for the Year Ending 31 March 2025

<b>Fixed Assets</b>	£	£
Church premises and land - insurance value		0
Contents of Premises - insurance value		48,771
<b>Total Fixed Assets</b>		<b>0</b>
<b>Current Assets</b>		
Bank Balances		
Barclays A/c 70792942	7,622	
Barclays A/c 50793043	1,156	
Barclays A/c 20792950	429	
Barclays A/c 43408329	39,557	
Starling Bank A/c 51097904	7	
<b>Total Current Assets</b>		
<b>Current Liabilities</b>		
<b>Net Assets</b>		
	<b>0</b>	
		<b>48,771</b>

**KINGDOM LIFE MANCHESTER**

England & Wales - Charity number 1052583

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# Accounts

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Trustees Annual Report

2023-2024

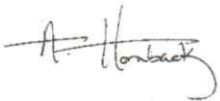
Kingdom Life Manchester has completed its first financial year. This past year, we the trustees have continued to support the constitutional purposes of the charity as the spiritual leadership set out the new vision (stated above) and mission of the church which is about promoting the life changing power of the Gospel of Jesus Christ: Restoring the Spirit, Renewing the Mind, Rebuilding Lives, Replicating Kingdom Life.

This year we established KLM partnership (membership) with 45 new partners. We've seen an increase of attendance, the establishment of the following ministries: children's ministry, women's ministry, men's ministry, 5-6 hub groups that meet in various parts of Greater Manchester throughout the week. The purpose of these ministries is to establish the "community is our heart" aspect of our vision. The KLM community has tripled in size over this year and has grown deeper in their faith and love in Christ as a result. We have also welcomed a "minister in training" who has founded and established Kingdom Life TV (KLTV) with the missional aspect of using the internet as the new "silk road". Our worship and music ministry has seen exponential growth whilst hosting the launch of a "single" album from one of our KLM Partners.

Due to the need of updating the church premises and the faithful and generous contributions of our partners and church attenders, we have updated various aspects of the building and ministries. We have also partnered and supported various missional ministries locally and internationally: KL Youth and Community Centre, Gospel Fest, Embassy Village UK, Mission in Ghana, Uganda and Spain. These ministries have helped and sheltered the homeless, give a safe space for those dealing with addictions, spread the good news of the gospel of Jesus Christ, fed children and set up afterschool clubs. We have continued to work with Sharon Youth Association, now called Kingdom Life Youth and Community Centre. It is great to see the continued community work going there.

In the next year, we aim to continue to build upon what we have achieved in this last year and expand our ministry efforts with other Christian charities and churches.

God bless,



Aaron Hornback  
Lead Pastor and Trustee  
Signed on behalf of  
The Board of Trustees,  
Kingdom Life Manchester



**KINGDOM LIFE MANCHESTER**

**CHORLTON ROAD**

**OLD TRAFFORD**

**MANCHESTER**

**M16 7WQ**

**Registered Charity: 1052583**

**STATEMENT OF ACCOUNT**

**AND**

**INDEPENDENT EXAMINATION REPORT**

**FOR THE YEAR ENDED 31<sup>st</sup> MARCH 2024**

Luke Silver  
Accountancy & Taxation Services  
25 Ellicombe Close  
Minehead  
Somerset  
TA24 6DQ

Mobile: 07710 456376

E-mail: [luke-silver@puresilver.org.uk](mailto:luke-silver@puresilver.org.uk)

# INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

## Receipts and Payments Accounts

Report to the trustees/members of Kingdom Life Manchester

Registered Charity number 1052583

On the accounts for the year ended 31 March 2024

Set out on the following pages

### Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under section 145 of the 2011 Act;
- To follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act; and
- State whether particular matters have come to my attention.

### Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts a 'true and fair view' and the report is limited to those matters set out in the statement below.

### Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements
  - to keep accounting records in accordance with section 130 of the 2011 Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met: or

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed *L A Silver*

Date: 12 June 2024

Luke Silver HNC Business & Finance  
Accountancy Practitioner

25 Ellicombe Close, Minehead, Somerset. TA24 6DQ

**KINGDOM LIFE MANCHESTER**

**REPORT OF THE TRUSTEES AND THE CHURCH COUNCIL  
FOR THE YEAR ENDED 31<sup>st</sup> MARCH 2024**

**ACTIVITIES REVIEW**

The financial results are set out in the enclosed accounts.

The principal activity throughout the year under review was that of the advancement of the Christian religion by proclamation and furtherance of the Gospel of Jesus Christ.

Other charitable purposes as shall further the attainment of the above objective of the church.

**CHURCH MANAGEMENT MEMBERS AND TRUSTEES**

**Aaron Hornback**

**Neigel Lloyd Ellis**

**Annette Williams-Reid**

**Brian Robert Trueman**

**Samuel Mark Fentem**

**STATEMENT**

We certify that the books, vouchers and information produced to enable the independent examination of our accounts to be conducted contain a full and correct record of our financial transactions and activities to the best of our knowledge and belief.

**SIGNED ON BEHALF OF THE CHURCH COUNCIL**

---

Please print name

A. Hornback

Date

08/06/2024

## **INDEPENDENT EXAMINER'S REPORT TO CHURCH COUNCIL**

### **INTRODUCTION**

Thank you for submitting the accounts for independent examination.

### **CHARITY LAW AND FINANCIAL REGULATIONS**

The independent examination has been carried out in accordance with The Charities (Accounts and Reports) Regulations 1995 (Statutory Instruments No 2724) and the Accounting by Charities Statement of Recommended Practice (SORP)

### **SIGNING OF ACCOUNTS**

I shall be obliged if you will please forward a copy of the signature page for my records after the accounts have been signed by a representative appointed by the Trustees and Church Council. A spare copy is enclosed.

### **CONCLUSION**

There are no other matters I feel need to be brought to your attention.

Please do not hesitate to contact me for clarification of for further assistance.

**Luke Silver**

**12 June 2024**

**Kingdom Life Manchester**  
**Receipts and Payments Accounts for the Year Ending 31 March 2024**

**Registered Charity Number: 1052583**

Receipts	2023 / 24 £	2022 / 23 £	Payments	2023 / 24 £	2022 / 23 £
Church Giving	67,250	25,530	Ministry	28,366	17,598
Mission	1,586	1,942	Running Costs	36,197	14,434
Misc	17,225	8,000	Administration	2,591	1,653
Insurance Claim	2,873	0	Church Activities	6,830	1,916
Interest	28	9	Mission	3,627	3,540
			For Youth Assoc *	0	0
<b>Total</b>	<b>88,962</b>	<b>35,481</b>	<b>Total</b>	<b>77,611</b>	<b>39,141</b>

Balances brought forward 01.04.2023	£	Balances Carried Forward 31.3.2024	£
Barclays A/c 70792942	4,242	Barclays A/c 70792942	5,796
Barclays A/c 50793043	2,090	Barclays A/c 50793043	1,358
Barclays A/c 43408329	2,510	Barclays A/c 43408329	423
Barclays A/c 20792950	2,744	Barclays A/c 20792950	20,165
Starling Bank A/c 51097904	4,812	Starling Bank A/c 51097904	7
<b>Total</b>	<b>16,398</b>	<b>Total</b>	<b>27,749</b>

\*Funds received and spent on behalf of Sharon Youth Association until new signatories confirmed for the Association Bank Account.

**Kingdom Life Manchester**

**Statement of Assets and Liabilities for the Year Ending 31 March 2024**

	£	£
<b>Fixed Assets</b>		
Church premises and land - insurance value		
Contents of Premises - insurance value		
<b>Total Fixed Assets</b>		<b>0</b>
<b>Current Assets</b>		
Bank Balances		
Barclays A/c 70792942	5,796	
Barclays A/c 50793043	1,358	
Barclays A/c 20792950	423	
Barclays A/c 43408329	20,165	
Starling Bank A/c 51097904	7	
<b>Total Current Assets</b>		<b>27,749</b>
<b>Current Liabilities</b>	<b>0</b>	<b>0</b>
<b>Net Assets</b>		<b>27,749</b>

**KINGDOM LIFE MANCHESTER**

England & Wales - Charity number 1052583

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# Accounts

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**SHARON FULL GOSPEL CHURCH**

**TRUSTEES REPORT**

**YEAR ENDING 31<sup>ST</sup> MARCH 2023**

During the last financial year, the charity has continued to pursue its main aim, which is the promotion of the Christian faith in the local community. It has offered its services to both church members and the wider community. The number of people helped during the year increased from the previous year.

The charity has been sustained by the faithful giving of the church members, and this money has been used to employ three members of staff part-time and maintain the building from which the charity operates.

During 2022/23 the charity merged with another church, Journey Life and the charity was renamed Kingdom Life Manchester. This has resulted in an increase in the activities of the charity, an expansion of volunteers involved and people accessing the services of the charity.

The charity is looking to increase its activities in partnership with other local charities in 2023/2024.

Signed **S M Fentem**

Name Samuel Mark Fentem

TRUSTEE

**SHARON FULL GOSPEL CHURCH**

**CHORLTON ROAD**

**OLD TRAFFORD**

**MANCHESTER**

**M16 7WQ**

**Registered Charity: 1052583**

**STATEMENT OF ACCOUNT**

**AND**

**INDEPENDENT EXAMINATION REPORT**

**FOR THE YEAR ENDED 31<sup>st</sup> MARCH 2023**

**Luke Silver  
Accountancy & Taxation Services  
25 Ellicombe Close  
Minehead  
Somerset  
TA24 6DQ**

**Mobile: 07710 456376**

**E-mail: [luke-silver@puresilver.org.uk](mailto:luke-silver@puresilver.org.uk)**

# INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

## Receipts and Payments Accounts

**Report to the trustees/members of Sharon Full Gospel Church**

**Registered Charity number 1052583**

**On the accounts for the year ended 31 March 2023**

**Set out on the following pages**

### **Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under section 145 of the 2011 Act;
- To follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act; and
- State whether particular matters have come to my attention.

### **Basis of independent examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts a 'true and fair view' and the report is limited to those matters set out in the statement below.

### **Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements
  - to keep accounting records in accordance with section 130 of the 2011 Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met: or

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Signed** *L A Silver*

**Date: 8 November 2023**

Luke Silver HNC Business & Finance  
Accountancy Practitioner

25 Ellicombe Close, Minehead, Somerset. TA24 6DQ

**SHARON FULL GOSPEL CHURCH**  
**REPORT OF THE TRUSTEES AND THE CHURCH COUNCIL**  
**FOR THE YEAR ENDED 31<sup>st</sup> MARCH 2023**

**ACTIVITIES REVIEW**

The financial results are set out in the enclosed accounts.

The principal activity throughout the year under review was that of the advancement of the Christian religion by proclamation and furtherance of the Gospel of Jesus Christ.

Other charitable purposes as shall further the attainment of the above objective of the church.

**CHURCH MANAGEMENT MEMBERS AND TRUSTEES**

**STATEMENT**

We certify that the books, vouchers and information produced to enable the independent examination of our accounts to be conducted contain a full and correct record of our financial transactions and activities to the best of our knowledge and belief.

**SIGNED ON BEHALF OF THE CHURCH COUNCIL**

---

Please print name \_\_\_\_\_ Date \_\_\_\_\_

## **INDEPENDENT EXAMINER'S REPORT TO CHURCH COUNCIL**

### **INTRODUCTION**

Thank you for submitting the accounts for independent examination.

### **CHARITY LAW AND FINANCIAL REGULATIONS**

The independent examination has been carried out in accordance with The Charities (Accounts and Reports) Regulations 1995 (Statutory Instruments No 2724) and the Accounting by Charities Statement of Recommended Practice (SORP)

### **SIGNING OF ACCOUNTS**

I shall be obliged if you will please forward a copy of the signature page for my records after the accounts have been signed by a representative appointed by the Trustees and Church Council. A spare copy is enclosed.

### **CONCLUSION**

There are no other matters I feel need to be brought to your attention.

Please do not hesitate to contact me for clarification of for further assistance.

**Luke Silver**

**8 November 2023**

**Sharon Full Gospel Church**  
**Receipts and Payments Accounts for the Year Ending 31 March 2023**

**Registered Charity Number: 1052583**

Receipts	2022 / 23 £	2021 / 22 £	Payments	2022 / 23 £	2021 / 22 £
Church Giving	25,530	22,183	Ministry	17,598	18,474
Mission	1,942	917	Running Costs	14,434	5,994
Misc	8,000	4,650	Administration	1,653	1,506
Interest	9	0	Church Activities	1,916	579
			Mission	3,540	4,550
			For Youth Assoc *	0	0
<b>Total</b>	<b>35,481</b>	<b>27,750</b>	<b>Total</b>	<b>39,141</b>	<b>31,103</b>

Balances brought forward 01.04.2022	£	Balances Carried Forward 31.3.2023	£
Barclays A/c 70792942	6,004	Barclays A/c 70792942	4,242
Barclays A/c 50793043	308	Barclays A/c 50793043	2,090
Barclays A/c 43408329	2,507	Barclays A/c 43408329	2,510
Barclays A/c 20792950	2,360	Barclays A/c 20792950	2,744
		Starling Back A/c 51097904	4,812
<b>Total</b>	<b>11,179</b>	<b>Total</b>	<b>16,398</b>

\*Funds received and spent on behalf of Sharon Youth Association until new signatories confirmed for the Association Bank Account.

**Sharon Full Gospel Church**

**Statement of Assets and Liabilities for the Year Ending 31 March 2023**

	£.	£
<b>Fixed Assets</b>		
Church premises and land - insurance value		
Contents of Premises - insurance value		
<b>Total Fixed Assets</b>		<b>0</b>
<b>Current Assets</b>		
Bank Balances		
Barclays A/c 70792942	4,242	
Barclays A/c 50793043	2,090	
Barclays A/c 20792950	2,510	
Barclays A/c 43408329	2,744	
Starling Back A/c 51097904	4,812	
<b>Total Current Assets</b>		<b>16,398</b>
<b>Current Liabilities</b>	<b>0</b>	<b>0</b>
<b>Net Assets</b>		<b>16,398</b>

**SHARON FULL GOSPEL CHURCH**

**CHORLTON ROAD**

**OLD TRAFFORD**

**MANCHESTER**

**M16 7WQ**

**Registered Charity: 1052583**

**STATEMENT OF ACCOUNT**

**AND**

**INDEPENDENT EXAMINATION REPORT**

**FOR THE YEAR ENDED 31<sup>st</sup> MARCH 2023**

**Luke Silver  
Accountancy & Taxation Services  
25 Ellicombe Close  
Minehead  
Somerset  
TA24 6DQ**

**Mobile: 07710 456376**

**E-mail: [luke-silver@puresilver.org.uk](mailto:luke-silver@puresilver.org.uk)**

# INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

## Receipts and Payments Accounts

**Report to the trustees/members of Sharon Full Gospel Church**

**Registered Charity number 1052583**

**On the accounts for the year ended 31 March 2023**

**Set out on the following pages**

### **Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under section 145 of the 2011 Act;
- To follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act; and
- State whether particular matters have come to my attention.

### **Basis of independent examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts a 'true and fair view' and the report is limited to those matters set out in the statement below.

### **Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements
  - to keep accounting records in accordance with section 130 of the 2011 Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met: or

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Signed** *L A Silver*

**Date: 8 November 2023**

Luke Silver HNC Business & Finance  
Accountancy Practitioner

25 Ellicombe Close, Minehead, Somerset. TA24 6DQ

**SHARON FULL GOSPEL CHURCH**  
**REPORT OF THE TRUSTEES AND THE CHURCH COUNCIL**  
**FOR THE YEAR ENDED 31<sup>st</sup> MARCH 2023**

**ACTIVITIES REVIEW**

The financial results are set out in the enclosed accounts.

The principal activity throughout the year under review was that of the advancement of the Christian religion by proclamation and furtherance of the Gospel of Jesus Christ.

Other charitable purposes as shall further the attainment of the above objective of the church.

**CHURCH MANAGEMENT MEMBERS AND TRUSTEES**

**STATEMENT**

We certify that the books, vouchers and information produced to enable the independent examination of our accounts to be conducted contain a full and correct record of our financial transactions and activities to the best of our knowledge and belief.

**SIGNED ON BEHALF OF THE CHURCH COUNCIL**

---

Please print name \_\_\_\_\_ Date \_\_\_\_\_

## **INDEPENDENT EXAMINER'S REPORT TO CHURCH COUNCIL**

### **INTRODUCTION**

Thank you for submitting the accounts for independent examination.

### **CHARITY LAW AND FINANCIAL REGULATIONS**

The independent examination has been carried out in accordance with The Charities (Accounts and Reports) Regulations 1995 (Statutory Instruments No 2724) and the Accounting by Charities Statement of Recommended Practice (SORP)

### **SIGNING OF ACCOUNTS**

I shall be obliged if you will please forward a copy of the signature page for my records after the accounts have been signed by a representative appointed by the Trustees and Church Council. A spare copy is enclosed.

### **CONCLUSION**

There are no other matters I feel need to be brought to your attention.

Please do not hesitate to contact me for clarification of for further assistance.

**Luke Silver**

**8 November 2023**

**Sharon Full Gospel Church**  
**Receipts and Payments Accounts for the Year Ending 31 March 2023**

**Registered Charity Number: 1052583**

<b>Receipts</b>	<b>2022 / 23</b>	<b>2021 / 22</b>	<b>Payments</b>	<b>2022 / 23</b>	<b>2021 / 22</b>
	<b>£</b>	<b>£</b>		<b>£</b>	<b>£</b>
Church Giving	25,530	22,183	Ministry	17,598	18,474
Mission	1,942	917	Running Costs	14,434	5,994
Misc	8,000	4,650	Administration	1,653	1,506
			Church Activities	1,916	579
Interest	9	0	Mission	3,540	4,550
			For Youth Assoc *	0	0
<b>Total</b>	<b>35,481</b>	<b>27,750</b>	<b>Total</b>	<b>39,141</b>	<b>31,103</b>

<b>Balances brought forward 01.04.2022</b>	<b>£</b>	<b>Balances Carried Forward 31.3.2023</b>	<b>£</b>
Barclays A/c 70792942	6,004	Barclays A/c 70792942	4,242
Barclays A/c 50793043	308	Barclays A/c 50793043	2,090
Barclays A/c 43408329	2,507	Barclays A/c 43408329	2,510
Barclays A/c 20792950	2,360	Barclays A/c 20792950	2,744
		Starling Back A/c 51097904	4,812
<b>Total</b>	<b>11,179</b>	<b>Total</b>	<b>16,398</b>

\*Funds received and spent on behalf of Sharon Youth Association until new signatories confirmed for the Association Bank Account.

**Sharon Full Gospel Church**

**Statement of Assets and Liabilities for the Year Ending 31 March 2023**

	£.	£
<b>Fixed Assets</b>		
Church premises and land - insurance value		
Contents of Premises - insurance value		
<b>Total Fixed Assets</b>		<b>0</b>
<b>Current Assets</b>		
Bank Balances		
Barclays A/c 70792942	4,242	
Barclays A/c 50793043	2,090	
Barclays A/c 20792950	2,510	
Barclays A/c 43408329	2,744	
Starling Back A/c 51097904	4,812	
<b>Total Current Assets</b>		<b>16,398</b>
<b>Current Liabilities</b>	<b>0</b>	<b>0</b>
<b>Net Assets</b>		<b>16,398</b>

**KINGDOM LIFE MANCHESTER**

England & Wales - Charity number 1052583

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# Accounts

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**SHARON FULL GOSPEL CHURCH**  
**TRUSTEES REPORT**  
**YEAR ENDING 31<sup>ST</sup> MARCH 2022**

During the last financial year, the charity has continued to pursue its main aim, which is the promotion of the Christian faith in the local community. It has offered its services to both church members and the wider community. The number of people helped during the year is consistent with the previous years.

The charity has been sustained by the faithful giving of the church members, and this money has been used to employ three members of staff part-time and maintain the building from which the charity operates. The income decreased in 2021/2022, but the charity was still able to increase its spending. This resulted in a decrease in the money the charity held at the end of the financial period.

The charity is looking to increase its activities in partnership with other local charities in 2022/2023.

Signed **S M Fentem**

Name Samuel Mark Fentem

TRUSTEE

**Sharon Full Gospel Church**  
**Receipts and Payments Accounts for the Year Ending 31 March 2022**

Registered Charity Number: 1052583

Receipts	2021 / 22 £	2020 / 21 £	Payments	2021 / 22 £	2020 / 21 £
Church Giving	22,183	23,159	Ministry	18,474	16,457
Mission	917	1,300	Running Costs	5,994	10,457
Misc	4,650	6,391	Administration	1,506	2,345
Insurance		0	Church Activities	579	560
Interest		5	Mission	4,550	5,069
			For Youth Assoc *	0	0
<b>Total</b>	<b>27,750</b>	<b>30,855</b>	<b>Total</b>	<b>31,103</b>	<b>34,888</b>

Balances brought forward 01.04.2021	£	Balances Carried Forward 31.3.2022	£
Barclays A/c 70792942	9,204	Barclays A/c 70792942	6,004
Barclays A/c 50793043	461	Barclays A/c 50793043	308
Barclays A/c 43408329	2,506	Barclays A/c 43408329	2,507
Barclays A/c 20792950	2,359	Barclays A/c 20792950	2,360
<b>Total</b>	<b>14,530</b>	<b>Total</b>	<b>11,179</b>

\*Funds received and spent on behalf of Sharon Youth Association until new signatories confirmed for the Association Bank Account.

# INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

## Receipts and Payments Accounts

Report to the trustees/members of Sharon Full Gospel Church

Registered Charity number 1052583

On the accounts for the year ended 31 March 2022

Set out on the following pages

### Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under section 145 of the 2011 Act;
- To follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act; and
- State whether particular matters have come to my attention.

### Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts a 'true and fair view' and the report is limited to those matters set out in the statement below.

### Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements
  - to keep accounting records in accordance with section 130 of the 2011 Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met: or

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed *L A Silver*

Date: 13 December 2022

Luke Silver HNC Business & Finance  
Accountancy Practitioner

25 Ellicombe Close, Minehead, Somerset. TA24 6DQ

**KINGDOM LIFE MANCHESTER**

England & Wales - Charity number 1052583

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# Accounts

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**SHARON FULL GOSPEL CHURCH**  
**CHORLTON ROAD**  
**OLD TRAFFORD**  
**MANCHESTER**  
**M16 7WQ**

**Registered Charity: 1052583**

**STATEMENT OF ACCOUNT**

**AND**

**INDEPENDENT EXAMINATION REPORT**  
**FOR THE YEAR ENDED 31<sup>st</sup> MARCH 2021**

**Luke Silver**  
**Accountancy & Taxation Services**  
**1 Eastcote Road**  
**Tiffield**  
**Towcester**  
**Northamptonshire**  
**NN12 8AS**

**Mobile: 07710 456376**

**E-mail: [luke-silver@puresilver.org.uk](mailto:luke-silver@puresilver.org.uk)**

# INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

## Receipts and Payments Accounts

Report to the trustees/members of Sharon Full Gospel Church

Registered Charity number 1052583

On the accounts for the year ended 31 March 2021

Set out on the following pages

### Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

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- To follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act; and
- State whether particular matters have come to my attention.

### Basis of independent examiner's report

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### Independent examiner's statement

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- (1) which gives me reasonable cause to believe that in any material respect the requirements
  - to keep accounting records in accordance with section 130 of the 2011 Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met: or

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed *L A Silver*

Date: 2 September 2021

Luke Silver HNC Business & Finance  
Accountancy Practitioner

1 Eastcote Road, Tiffield, Towcester, Northamptonshire. NN12 8AS

**SHARON FULL GOSPEL CHURCH**  
**REPORT OF THE TRUSTEES AND THE CHURCH COUNCIL**  
**FOR THE YEAR ENDED 31<sup>st</sup> MARCH 2021**

**ACTIVITIES REVIEW**

The financial results are set out in the enclosed accounts.

The principal activity throughout the year under review was that of the advancement of the Christian religion by proclamation and furtherance of the Gospel of Jesus Christ.

Other charitable purposes as shall further the attainment of the above objective of the church.

**CHURCH MANAGEMENT MEMBERS AND TRUSTEES**

**STATEMENT**

We certify that the books, vouchers and information produced to enable the independent examination of our accounts to be conducted contain a full and correct record of our financial transactions and activities to the best of our knowledge and belief.



**SIGNED ON BEHALF OF THE CHURCH COUNCIL**

---

Please print name SAMUEL FENTEM Date 12/11/2021

# **INDEPENDENT EXAMINER'S REPORT TO CHURCH COUNCIL**

## **INTRODUCTION**

Thank you for submitting the accounts for independent examination.

## **CHARITY LAW AND FINANCIAL REGULATIONS**

The independent examination has been carried out in accordance with The Charities (Accounts and Reports) Regulations 1995 (Statutory Instruments No 2724) and the Accounting by Charities Statement of Recommended Practice (SORP)

## **SIGNING OF ACCOUNTS**

I shall be obliged if you will please forward a copy of the signature page for my records after the accounts have been signed by a representative appointed by the Trustees and Church Council. A spare copy is enclosed.

## **CONCLUSION**

There are no other matters I feel need to be brought to your attention.

Please do not hesitate to contact me for clarification of for further assistance.

**Luke Silver**

**2 September 2021**

**Sharon Full Gospel Church**  
**Receipts and Payments Accounts for the Year Ending 31 March 2021**

**Registered Charity Number: 1052583**

Receipts	2020 / 21 £	2019 / 20 £	Payments	2020 / 21 £	2019 / 20 £
Church Giving	23,159	26,306	Ministry	16,457	16,525
Mission	1,300	1,612	Running Costs	10,457	7,294
Misc	6,391	4,600	Administration	2,345	1,263
Insurance	0	0	Church Activities	560	2,491
Interest	5	15	Mission	5,069	4,610
			For Youth Assoc *	0	99
<b>Total</b>	<b>30,855</b>	<b>32,533</b>	<b>Total</b>	<b>34,888</b>	<b>32,282</b>

Balances brought forward 01.04.2020	£	Balances Carried Forward 31.3.2021	£
Barclays A/c 70792942	11,993	Barclays A/c 70792942	9,204
Barclays A/c 50793043	750	Barclays A/c 50793043	461
Barclays A/c 43408329	2,503	Barclays A/c 43408329	2,506
Barclays A/c 20792950	3,318	Barclays A/c 20792950	2,359
<b>Total</b>	<b>18,564</b>	<b>Total</b>	<b>14,530</b>

\*Funds received and spent on behalf of Sharon Youth Association until new signatories confirmed for the Association Bank Account.

Sharon Full Gospel Church

Statement of Assets and Liabilities for the Year Ending 31 March 2021

	£	£
<b>Fixed Assets</b>		
Church premises and land - insurance value		
Contents of Premises - insurance value		
<b>Total Fixed Assets</b>		<b>0</b>
<b>Current Assets</b>		
Bank Balances		
Barclays A/c 70792942	9,204	
Barclays A/c 50793043	461	
Barclays A/c 20792950	2,506	
Barclays A/c 43408329	2,359	
<b>Total Current Assets</b>		<b>14,530</b>
<b>Current Liabilities</b>	<b>0</b>	<b>0</b>
<b>Net Assets</b>		<b>14,530</b>