

Grace Church Sheffield

England & Wales · Charity number 1052591

Details

Other names	HANDSWORTH FULL GOSPEL CHURCH, SHEFFIELD CHRISTIAN LIFE CENTRE
Status	Registered
Legal form	Other
Registered	1996-02-03
Register	View on the Charity Commission register

Contact

Address	1 Richmond Road Sheffield South Yorkshire S13 8TB
Phone	01142440378
Email	info@sheffieldchristianlifecentre.co.uk
Website	sheffieldchristianlifecentre.co.uk

Activities

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; AND(C) 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: Public benefit through the advancement of the Christian Faith and the extension of the Kingdom of God. This is achieved through various outreach groups providing help, friendship, care and support to the whole spectrum of age groups. There are also substantial links with other like-minded groups both in the UK and overseas.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- **Area of benefit:** IN PRACTICE SHEFFIELD
- Barnsley
- Doncaster
- Rotherham
- Sheffield City

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£295,333	£252,580	-	-
2023-12-31	£198,098	£194,708	-	-
2022-12-31	£220,211	£175,174	-	-
2021-12-31	£206,966	£169,345	-	-
2020-12-31	£173,975	£160,851	-	-

Trustees

Name	Role	Appointed
LUKE JENKINSON	Chair	2011-10-25
Andrew Parkinson		2020-07-01
Benjamin Stacey		2024-01-01
Nicola Doran		2020-09-29
Terence Clark		2020-07-01

Grace Church Sheffield

England & Wales - Charity number 1052591

Accounts

**GRACE CHURCH
1 RICHMOND ROAD
SHEFFIELD
SOUTH YORKS
S13 9TB**

Registered Charity: 1052591

**STATEMENT OF ACCOUNT
AND
INDEPENDENT EXAMINATION REPORT
FOR THE YEAR ENDED 31ST DECEMBER 2024**

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

Mobile: 07710 456376

E-mail: luke-silver@puresilver.org.uk

Independent Examiner's Report on the Accounts

Accruals Accounts

Report to the trustees/members of Grace Church, Sheffield

Registered Charity Number 1052591

On the accounts for the year ended 31st December 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;
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 present 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 to 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: 25 July 2025

Luke Silver, HNC Business & Finance
Accountancy Practitioner

25 Ellicombe Close, Minehead, Somerset. TA24 6DQ

Independent Examiners Report to the Trustees

Introduction

Thank you for submitting the accounts for independent examination. They have been well maintained and the treasurer and others responsible are to be commended for their hard work. Thank you for your continued hard work in improving the financial procedures.

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 further clarification or for further assistance.

Luke Silver

Date: 25 July 2025

GRACE CHURCH
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31ST DECEMBER 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 faith and the extension of the Kingdom of God.

TRUSTEES

The trustees during the year were as follows:

Luke Jenkinson

58 John Ward Street, Sheffield. S13 8WY

Terence Clark

35 Westbank Drive, South Anston, Sheffield, S25 5JG

Andrew Parkinson

38 Stradbroke Road, Stradbroke, Sheffield, S13 8LS

Nicola Doran

51 Richworth Road, Handsworth, Sheffield, S13 8UG

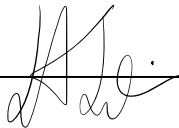
Ben Stacey

47 Chatsworth Close, Aston, Sheffield. S26 2GA

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 TRUSTEES



Please print name: Luke Jenkinson

Date: 30/09/2025

Grace Church Sheffield - 1052591

Statement of Financial Activities
for the year ended 31st December 2024

	Notes	Unrestricted Funds 2024 £	Restricted Funds 2024 £	Total 31.12.24 £	Total 31.12.23 £
<u>Incoming resources</u>					
Incoming resources from generated funds	3a	0	0	0	25,423
Voluntary income		122,742	80,370	203,112	94,865
Activities for generating funds		70,230	4,041	74,271	73,538
Investment income	3c	44	0	44	511
Incoming resources from charitable activities		15,556		15,556	3,423
Other incoming resources	3d	2,350	0	2,350	335
Total Incoming Resources		<u>210,922</u>	<u>84,411</u>	<u>295,333</u>	<u>198,095</u>
<u>Resources Used</u>					
Cost of generating funds		0	0	0	49,887
Fundraising trading cost of goods sold and other		0	0	0	7,621
Charitable activities		180,468	63,345	243,813	66,143
Governance costs		3,947	0	3,947	38,090
Other resources used		2,302	2,518	4,820	32,965
Total Resources Expended		<u>186,717</u>	<u>65,863</u>	<u>252,580</u>	<u>194,706</u>
Net Movement in Funds		<u>24,205</u>	<u>18,548</u>	<u>42,753</u>	<u>3,389</u>
Fund Balances b/fwd at 01.01.24		507,510	69,237	576,747	573,359
Transfers				0	0
Gains and Losses Building Valuation		0	0	0	0
Fund Balances c/fwd at 31.12.24		<u>531,715</u>	<u>87,785</u>	<u>619,500</u>	<u>576,748</u>

Grace Church Sheffield - 1052591

<u>Balance Sheet</u>	Notes	2024		2023	
		£	£	£	£
Fixed Assets					
Tangible Assets			740,298		740,298
			<u>740,298</u>		<u>740,298</u>
Current Assets					
Cash at Bank & In Hand		139,234		102,431	
Creditors: amounts falling due within one year		0		0	
Net Current Assets			139,234		102,431
Total Assets less current liabilities			879,532		842,729
Liabilities			260,032		265,981
Net Assets			<u>619,500</u>		<u>576,748</u>
Capital and Reserves					
Income Funds:					
General Fund			531,715		507,511
Designated Funds			0		0
Restricted Funds			87,785		69,237
			<u>619,500</u>		<u>576,748</u>

Grace Church Sheffield

Trustees Report

Year ended 31/12/2024

The trustees of Grace Church Sheffield are happy to report that the aims and objectives of the charity have been vigorously and enthusiastically adhered to throughout the year. There have been some developments in areas of its goals as well as new initiatives that have been introduced both locally and internationally.

The sitting trustees between January and December of the year 2024 were Luke Jenkinson, Andrew Parkinson, Terence Clark, Nicola Doran and Benjamin Stacey.

The charity (no 1052591) is governed by a Trust Deed for local Assemblies of God churches.

The accounts have been maintained carefully and thoroughly by our internal finance director, and have been independently examined by:

Luke Silver, Accountancy and Taxation Services

25 Ellicombe Close

Minehead

Somerset

TA24 6DQ

They comply with all SORP requirements.

The principal objective of the charity that we passionately propagate is the advancement of the Christian faith and the extension of the Kingdom of God.

The charity provides many various activities that benefit not only the local community, but also wider to areas in other parts of the country as well as to overseas.

Locally

Grace Tots runs on Friday mornings and caters for children under the age of 3. The average attendance is 30 tots and 30 parent/carers. This service provides place of friendship and security for parents, grandparents and other carers. The children are offered many activities to help them develop and grow in a healthy environment.

Youth is the weekly outreach for children in years 7-13, (11-18yrs). Currently meets on Friday evenings. The Youth Team concentrate on reaching the youth of the community with the express aim to give the teenagers of today something worth living for.

Handsworth Food Bank provides emergency food packages for people who find themselves in crisis situations. We open every week throughout the year on Tuesdays 12.00pm-2.00pm and Thursdays 4.00pm-6.00pm.

Coffee Morning is open every Wednesday & Friday in the café. This outreach provides people of all ages with friendships and pastoral support.

Charity Shop (Uniquely U) is open every Wednesday, Friday & Saturday 10.00am – 12.30pm. The income raised supports New Hope Christian Centre, Chifubu in Zambia.

Sunday Service is held in the main hall every Sunday from 11.00am – 12.30pm. People of all ages from the community regularly attend with the average being 100 adults, 30 under 12's. A Kids church provision is included within the service times.

Grow Groups are by-weekly small groups in the church building on a Tuesday 7pm – 8.30pm. There are also options for zoom groups too. These groups offer people a variety of learning materials to help them develop and explore their faith.

Dinner Parties are a monthly small gathering hosted in people's homes across the city. The aim is for pastoral care, friendship and connection along with food and fun.

Nationally

Assemblies of God is a network of churches that we partner with. Our mutual respect for each other and support to each other is of great value as we hold similar aims and objectives.

Life Links International Fellowship is a network of churches that we partner with, in various parts of the country. Our mutual respect for each other and support to each other is of great value as we hold similar aims and objectives.

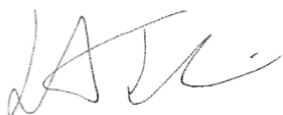
Internationally

We are involved in supporting a community work called **New Hope Christian Church** in Chifubu, Zambia, (feeding & providing education for orphaned children and providing work for people in the area).

There are a number of 'one-time' events and activities that take place as a result of the various things mentioned above.

In short, the trustees are satisfied that the charity functions in good order and continues to progress in line with its aims and objectives.

On behalf of the Trustees,



Luke Jenkinson (Chair of Trustees)

Grace Church Sheffield

England & Wales - Charity number 1052591

Accounts

**GRACE CHURCH
1 RICHMOND ROAD
SHEFFIELD
SOUTH YORKS
S13 9TB**

Registered Charity: 1052591

**STATEMENT OF ACCOUNT
AND
INDEPENDENT EXAMINATION REPORT
FOR THE YEAR ENDED 31ST DECEMBER 2023**

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

Mobile: 07710 456376

E-mail: luke-silver@puresilver.org.uk

Independent Examiner's Report on the Accounts

Accruals Accounts

Report to the trustees/members of Grace Church, Sheffield

Registered Charity Number 1052591

On the accounts for the year ended 31st December 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;
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 present 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 to 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: 27 September 2024

Luke Silver, HNC Business & Finance
Accountancy Practitioner

25 Ellicombe Close, Minehead, Somerset. TA24 6DQ

Independent Examiners Report to the Trustees

Introduction

Thank you for submitting the accounts for independent examination. They have been well maintained and the treasurer and others responsible are to be commended for their hard work. Thank you for your continued hard work in improving the financial procedures.

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 further clarification or for further assistance.

Luke Silver

Date: 27 September 2024

GRACE CHURCH
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31ST DECEMBER 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 faith and the extension of the Kingdom of God.

TRUSTEES

The trustees during the year were as follows:

Luke Jenkinson

58 John Ward Street, Sheffield. S13 8WY

Terence Clark

35 Westbank Drive, South Anston, Sheffield, S25 5JG

Andrew Parkinson

38 Stradbroke Road, Stradbroke, Sheffield, S13 8LS

Nicola Doran

51 Richworth Road, Handsworth, Sheffield, S13 8UG

Matthew Henderson

101 Mount View Road, Norton Lees, Sheffield, S8 8PJ

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 TRUSTEES



Please print name: Luke Jenkinson

Date: 24/10/2024

Grace Church Sheffield - 1052591

Statement of Financial Activities

For the period from 01 January 2023 to 31 December 2023

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Prior year total funds
<i>Incoming resources</i>					
Incoming resources from generated funds	25,423	—	—	25,423	16,951
Voluntary income	92,260	2,604	—	94,865	103,300
Activities for generating funds	22,498	51,040	—	73,538	11,623
Investment income	511	—	—	511	125
Incoming resources from charitable activities	3,423	—	—	3,423	82,536
Other incoming resources	327	7	—	335	5,676
Total income	144,445	53,652	—	198,098	220,211
<i>Resources used</i>					
Cost of generating funds	43,397	6,490	—	49,887	69,305
Fundraising trading cost of goods sold and other	7,621	—	—	7,621	4,456
Charitable activities	30,151	35,991	—	66,143	23,256
Governance costs	34,848	3,241	—	38,090	42,934
Other resources used	29,499	3,465	—	32,965	35,222
Total expenditure	145,519	49,188	—	194,708	175,174
Gains / losses on investment assets	—	—	—	—	—
Net income / (expenditure) resources before transfer	(1,074)	4,463	—	3,389	45,037
<i>Transfers</i>					
Gross transfers between funds - in	51,506	52,465	—	103,971	179,156
Gross transfers between funds - out	(81,040)	(22,931)	—	(103,971)	(179,156)
<i>Other recognised gains / losses</i>					
Gains on revaluation, fixed assets, charity's own use	—	—	—	—	—
Net movement in funds	(30,608)	33,997	—	3,389	45,037
<i>Reconciliation of funds</i>					
Total funds brought forward	538,119	35,240	—	573,359	528,321
Total funds carried forward	507,510	69,237	—	576,748	573,359

There may be minor discrepancies in the totals if the pence are not being shown

Grace Church Sheffield - 1052591

Balance Sheet detailed

	As at 31/12/2023	As at 31/12/2022
Fixed assets		
0379: New Church Premises	205,000.00	205,000.00
0380: Church Premises	—	—
0381: Church Fixtures & Fittings	39,780.00	39,780.00
0382: Capital Expenditure	495,518.00	495,518.00
Total Fixed assets	740,298.00	740,298.00
Current assets		
0401: Current Account	5,554.14	11,655.48
0402: Missions	2,539.22	3,095.40
0403: Restricted	34,020.85	27,440.53
0404: Youth	91.91	125.86
0405: Jigsaw	—	—
0406: Petty Cash	—	—
0407: Youth Petty Cash	—	—
0410: Nottinghamshire Building Society	—	—
0415: Kingdom Bank Property Trust	—	377.40
0420: Kingdom Bank DEPOSIT	5,889.31	5,000.00
0430: LIFEKids and Youth Community	—	31.22
0440: Life Links International	6,721.12	5,722.43
FB: Food Bank	47,614.91	51,062.61
Total Current assets	102,431.46	104,510.93
Liabilities		
0601: Kingdom Bank Mortgage	134,018.46	137,065.92
0602: Kingdom Bank Mortgage No 2	121,962.71	124,383.83
0605: New Building Loan 1	—	—
0606: New Building Loan 2	—	—
0607: New Building Loan 3	10,000.00	10,000.00
Total Liabilities	265,981.17	271,449.75
Net Asset surplus (deficit)	576,748.29	573,359.18
Reserves		
Excess / (deficit) to date	3,389.11	45,037.22
Z01: Starting balances	573,359.18	528,321.96
Z02: Gains/(losses) on investment assets	—	—
Total Reserves	576,748.29	573,359.18

Represented by Funds		
Unrestricted	91,860.09	92,093.16
Designated	415,650.30	446,025.91
Restricted	69,237.90	35,240.11
Endowment	—	—
Total	576,748.29	573,359.18

Grace Church Sheffield

England & Wales - Charity number 1052591

Accounts

Grace Church Sheffield
(Previously Sheffield Christian Life Centre)

Trustees Report

Year ended 31/12/2022

The trustees of Grace Church Sheffield are happy to report that the aims and objectives of the charity have been vigorously and enthusiastically adhered to throughout the year. There have been some developments in areas of its goals as well as new initiatives that have been introduced both locally and internationally.

The sitting trustees between January and December of the year 2022 were Luke Jenkinson, Andrew Parkinson, Terence Clark, Nicola Doran and Matthew Henderson.

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They comply with all SORP requirements.

The principle objective of the charity that we passionately propagate is the advancement of the Christian faith and the extension of the Kingdom of God.

The charity provides many various activities that benefit not only the local community, but also wider to areas in other parts of the country as well as to overseas.

In January 2022 we legally changed the name of the church from Sheffield Christian Life Centre, to Grace Church Sheffield.

Locally

Grace Tots runs on Friday mornings and caters for children under the age of 3. The average attendance is 30 tots and 30 parent/carers. This service provides place of friendship and security for parents, grandparents and other carers. The children are offered many activities to help them develop and grow in a healthy environment.

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Handsworth Food Bank provides emergency food packages for people who find themselves in crisis situations. We open every week throughout the year on Tuesdays 12.00pm-2.00pm and Thursdays 4.00pm-6.00pm.

Coffee Morning is mainly for the mature/retired adults who meet together in the café between 10.30-12noon. This outreach provides them with friendships and pastoral support.

Sunday Service is held in the main hall every Sunday from 11.00am – 12.30pm. People of all ages from the community regularly attend with the average being 80 adults, 25 under 12's.

Nationally

Assemblies of God is a network of churches that we partner with. Our mutual respect for each other and support to each other is of great value as we hold similar aims and objectives.

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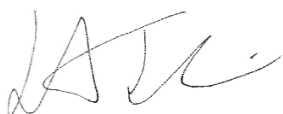
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On behalf of the Trustees,



Luke Jenkinson (Chair of Trustees)

**GRACE CHURCH
1 RICHMOND ROAD
SHEFFIELD
SOUTH YORKS
S13 9TB**

Registered Charity: 1052591

**STATEMENT OF ACCOUNT
AND
INDEPENDENT EXAMINATION REPORT
FOR THE YEAR ENDED 31ST DECEMBER 2022**

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

Mobile: 07710 456376

E-mail: luke-silver@puresilver.org.uk

Independent Examiner's Report on the Accounts

Accruals Accounts

Report to the trustees/members of Grace Church, Sheffield

Registered Charity Number 1052591

On the accounts for the year ended 31st December 2022

Set out on the following pages

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Signed *L A Silver*

Date: 7 July 2023

Luke Silver, HNC Business & Finance
Accountancy Practitioner

25 Ellicombe Close, Minehead, Somerset. TA24 6DQ

Independent Examiners Report to the Trustees

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Conclusion

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

Luke Silver

Date: 7 July 2023

GRACE CHURCH
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31ST DECEMBER 2022

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 faith and the extension of the Kingdom of God.

TRUSTEES

The trustees during the year were as follows:

Luke Jenkinson

58 John Ward Street, Sheffield. S13 8WY

Terence Clark

35 Westbank Drive, South Anston, Sheffield, S25 5JG

Andrew Parkinson

38 Stradbroke Road, Stradbroke, Sheffield, S13 8LS

Nicola Doran

51 Richworth Road, Handsworth, Sheffield, S13 8UG

Matthew Henderson

101 Mount View Road, Norton Lees, Sheffield, S8 8PJ

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 TRUSTEES



Please print name: Luke Jenkinson

Date: 12/10/2023

Grace Church Sheffield - 1052591

Statement of Financial Activities

For the period from 01 January 2022 to 31 December 2022

	Unrestricted funds	Designated funds	Restricted funds	Endowment funds	Total funds	Prior year total funds
<i>Incoming resources</i>						
Incoming resources from generated funds	4,929	12,021	—	—	16,951	7,482
Voluntary income	94,019	6,483	2,796	—	103,300	168,558
Activities for generating funds	1,397	10,226	—	—	11,623	22,682
Investment income	125	—	—	—	125	—
Incoming resources from charitable activities	27,619	49,916	5,000	—	82,536	7,356
Other incoming resources	676	—	5,000	—	5,676	885
Total income	128,766	78,648	12,796	—	220,211	206,966
<i>Resources used</i>						
Cost of generating funds	60,008	3,326	5,970	—	69,305	57,264
Fundraising trading cost of goods sold and other costs	1,522	2,725	209	—	4,456	2,093
Charitable activities	3,327	8,089	11,839	—	23,256	10,448
Governance costs	29,285	6,072	7,577	—	42,934	36,401
Other resources used	34,607	251	363	—	35,222	63,137
Total expenditure	128,751	20,463	25,959	—	175,174	169,345
Net income / (expenditure) resources before transfer	15	58,184	(13,162)	—	45,037	37,620
<i>Transfers</i>						
Gross transfers between funds - in	26,646	31,389	121,121	—	179,156	47,097
Gross transfers between funds - out	(80,880)	(70,401)	(27,874)	—	(179,156)	(47,097)
<i>Other recognised gains / losses</i>						
Gains / losses on investment assets	—	—	—	—	—	—
Gains on revaluation, fixed assets, charity's own use	—	—	—	—	—	—
Net movement in funds	(54,218)	19,172	80,083	—	45,037	37,620
<i>Reconciliation of funds</i>						
Total funds brought forward	146,311	426,853	(44,843)	—	528,321	490,701
Total funds carried forward	92,093	446,025	35,240	—	573,359	528,321

There may be minor discrepancies in the totals if the pence are not being shown

Grace Church Sheffield - 1052591

Balance Sheet detailed

	As at 31/12/2022	As at 31/12/2021
Fixed assets		
0379: New Church Premises	205,000.00	205,000.00
0380: Church Premises	—	—
0381: Church Fixtures & Fittings	39,780.00	39,780.00
0382: Capital Expenditure	495,518.00	495,518.00
Total Fixed assets	740,298.00	740,298.00
Current assets		
0401: Current Account	11,655.48	33,952.52
0402: Missions	3,095.40	(227.98)
0403: Restricted	27,440.53	9,931.20
0404: Youth	125.86	90.68
0405: Jigsaw	—	—
0406: Petty Cash	—	—
0407: Youth Petty Cash	—	—
0410: Nottinghamshire Building Society	—	—
0415: Kingdom Bank Property Trust	377.40	377.40
0420: Kingdom Bank DEPOSIT	5,000.00	5,000.00
0430: LIFEKids and Youth Community	31.22	203.60
0440: Life Links International	5,722.43	3,328.59
FB: Food Bank	51,062.61	13,274.83
Total Current assets	104,510.93	65,930.84
Liabilities		
0601: Kingdom Bank Mortgage	137,065.92	140,652.08
0602: Kingdom Bank Mortgage No 2	124,383.83	127,254.80
0605: New Building Loan 1	—	—
0606: New Building Loan 2	—	—
0607: New Building Loan 3	10,000.00	10,000.00
Total Liabilities	271,449.75	277,906.88
Net Asset surplus (deficit)	573,359.18	528,321.96
Reserves		
Excess / (deficit) to date	45,037.22	112,191.23
Z01: Starting balances	528,321.96	416,130.73
Z02: Gains/(losses) on investment assets	—	—
Total Reserves	573,359.18	528,321.96

Represented by Funds		
Unrestricted	92,093.16	146,311.99
Designated	446,025.91	426,853.53
Restricted	35,240.11	(44,843.56)
Endowment	—	—
Total	573,359.18	528,321.96

**GRACE CHURCH
1 RICHMOND ROAD
SHEFFIELD
SOUTH YORKS
S13 9TB**

Registered Charity: 1052591

**STATEMENT OF ACCOUNT
AND
INDEPENDENT EXAMINATION REPORT
FOR THE YEAR ENDED 31ST DECEMBER 2022**

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

Mobile: 07710 456376

E-mail: luke-silver@puresilver.org.uk

Independent Examiner's Report on the Accounts

Accruals Accounts

Report to the trustees/members of Grace Church, Sheffield

Registered Charity Number 1052591

On the accounts for the year ended 31st December 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;
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 present 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 to 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: 7 July 2023

Luke Silver, HNC Business & Finance
Accountancy Practitioner

25 Ellicombe Close, Minehead, Somerset. TA24 6DQ

Independent Examiners Report to the Trustees

Introduction

Thank you for submitting the accounts for independent examination. They have been well maintained and the treasurer and others responsible are to be commended for their hard work. Thank you for your continued hard work in improving the financial procedures.

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 further clarification or for further assistance.

Luke Silver

Date: 7 July 2023

GRACE CHURCH
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31ST DECEMBER 2022

ACTIVITIES REVIEW

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The principal activity throughout the year under review was that of the advancement of the Christian faith and the extension of the Kingdom of God.

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SIGNED ON BEHALF OF THE TRUSTEES



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Date: 12/10/2023

Grace Church Sheffield - 1052591

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Grace Church Sheffield - 1052591

Balance Sheet detailed

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Unrestricted	92,093.16	146,311.99
Designated	446,025.91	426,853.53
Restricted	35,240.11	(44,843.56)
Endowment	—	—
Total	573,359.18	528,321.96

Grace Church Sheffield

England & Wales - Charity number 1052591

Accounts

Sheffield Christian Life Centre

Trustees Report

Year ended 31/12/2021

The trustees of Sheffield Christian Life Centre are happy to report that the aims and objectives of the charity have been vigorously and enthusiastically adhered to throughout the year. There have been some developments in areas of its goals as well as new initiatives that have been introduced both locally and internationally.

The sitting trustees between January and December of the year 2021 were Luke Jenkinson, Andrew Parkinson, Terence Clark, Nicola Doran and Matthew Henderson.

The charity (no 1052591) is governed by a Trust Deed for local Assemblies of God churches.

The accounts have been maintained carefully and thoroughly by our internal finance director, and have been independently examined by:

Luke Silver

Accountancy and Taxation Services

12 Oliver Street

Pontypridd

Mid-Glamorgan

CF 37 2RD

They comply with all SORP requirements.

The principle objective of the charity that we passionately propagate is the advancement of the Christian faith and the extension of the Kingdom of God.

The charity provides many various activities that benefit not only the local community, but also wider to areas in other parts of the country as well as to overseas.

Locally

Grace Tots runs two times a week (Friday mornings). Grace Tots cater for children under the age of 3. A total of up to 35 tots attend across both sessions. This service provides place of friendship and security for parents, grandparents and other carers. The children are offered many activities to help them develop and grow in a healthy environment.

Youth is the weekly outreach for children in years 7-11, (11-16yrs). Currently meets on Friday evenings. Youth concentrates on reaching the youth of the community with the express aim to give the teenagers of today something worth living for.

Handsworth Food Bank provides emergency food packages for people who find themselves in crisis situations. We open every week throughout the year on Tuesdays 12.30pm-2.30pm and Thursdays 4.00pm-6.00pm.

Coffee Morning is mainly for the mature/retired adults who meet together in the café between 10.30-12noon. This outreach provides them with friendships and pastoral support.

The **Main Event** is our weekly Sunday service, held in the main hall. People of all ages from the community regularly attend.

Nationally

Life Links International Fellowship is a network of churches that we partner with, in various parts of the country. Our mutual respect for each other and support to each other is of great value as we hold similar aims and objectives.

Internationally

We are involved in building a community Centre called **New Hope Christian Centre** in Chifubu, Zambia, (feeding orphaned children and providing work for people in the area).

There are a number of spin off events and activities that take place as a result of the various things mentioned above.

In short the trustees are satisfied that the charity functions in good order and continues to progress in line with its aims and objectives.

On behalf of the Trustees,

Luke Jenkinson (Chair of Trustees)

**SHEFFIELD CHRISTIAN LIFE CENTRE
1 RICHMOND ROAD
SHEFFIELD
SOUTH YORKS
S13 9TB**

Registered Charity: 1052591

**STATEMENT OF ACCOUNT
AND
INDEPENDENT EXAMINATION REPORT
FOR THE YEAR ENDED 31ST DECEMBER 2021**

**Luke Silver
Accountancy & Taxation Services
12 Oliver Street
Pontypridd
Mid Glamorgan
CF37 2RD**

Mobile: 07710 456376

E-mail: luke-silver@puresilver.org.uk

Independent Examiner's Report on the Accounts

Accruals Accounts

Report to the trustees/members of Sheffield Christian Life Centre

Registered Charity Number 1052591

On the accounts for the year ended 31st December 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:

examine the accounts under section 145 of the 2011 Act;
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 present 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 to 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 2022

Luke Silver, HNC Business & Finance
Accountancy Practitioner

12 Oliver Street, Pontypridd, Mid Glamorgan. CF37 2RD

Independent Examiners Report to the Trustees

Introduction

Thank you for submitting the accounts for independent examination. They have been well maintained and the treasurer and others responsible are to be commended for their hard work. Thank you for your continued hard work in improving the financial procedures.

Charity Law and Financial Regulations

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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 further clarification or for further assistance.

Luke Silver

Date: 16 June 2022

SHEFFIELD CHRISTIAN LIFE CENTRE
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31ST DECEMBER 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 faith and the extension of the Kingdom of God.

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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 TRUSTEES

Please print name: _____

Date: _____

Sheffield Christian Life Centre - 1052591

Statement of Financial Activities

For the period from 01 January 2021 to 31 December 2021

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Prior year total funds
<i>Incoming resources</i>					
Incoming resources from generated funds	7,482	—	—	7,482	17,754
Voluntary income	166,962	1,595	—	168,558	102,527
Activities for generating funds	22,682	—	—	22,682	24,200
Investment income	—	—	—	—	7,333
Incoming resources from charitable activities	7,356	—	—	7,356	25,669
Other incoming resources	885	—	—	885	1,253
Total income	205,370	1,595	—	206,966	178,738
<i>Resources used</i>					
Cost of generating funds	56,152	1,112	—	57,264	70,806
Fundraising trading cost of goods sold and other	2,093	—	—	2,093	3,929
Charitable activities	10,004	444	—	10,448	31,517
Governance costs	36,401	—	—	36,401	32,616
Other resources used	62,265	872	—	63,137	23,095
Total expenditure	166,915	2,430	—	169,345	161,965
Net income / (expenditure) resources before transfer	38,455	(834)	—	37,620	16,772
<i>Transfers</i>					
Gross transfers between funds - in	36,626	10,471	—	47,097	48,587
Gross transfers between funds - out	(45,073)	(2,024)	—	(47,097)	(48,587)
<i>Other recognised gains / losses</i>					
Gains / losses on investment assets	—	—	—	—	—
Gains on revaluation, fixed assets, charity's own use	—	—	—	—	—
Net movement in funds	30,008	7,612	—	37,620	16,772
<i>Reconciliation of funds</i>					
Total funds brought forward	543,157	(52,455)	—	490,701	473,928
Total funds carried forward	573,165	(44,843)	—	528,321	490,701

There may be minor discrepancies in the totals if the pence are not being shown

Sheffield Christian Life Centre - 1052591

Balance Sheet detailed

	As at 31/12/2021	As at 31/12/2020
Fixed assets		
0379: New Church Premises	205,000.00	205,000.00
0380: Church Premises	—	—
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Total Fixed assets	740,298.00	740,298.00
Current assets		
0401: Current Account	33,952.52	8,120.71
0402: Missions	(227.98)	(90.88)
0403: Restricted	9,931.20	11,416.80
0404: Youth	90.68	260.03
0405: Jigsaw	—	—
0406: Petty Cash	—	—
0407: Youth Petty Cash	—	—
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Total Current assets	65,930.84	35,028.17
Liabilities		
0601: Kingdom Bank Mortgage	140,652.08	144,080.49
0602: Kingdom Bank Mortgage No 2	127,254.80	130,544.38
0605: New Building Loan 1	—	—
0606: New Building Loan 2	—	—
0607: New Building Loan 3	10,000.00	10,000.00
Total Liabilities	277,906.88	284,624.87
Net Asset surplus (deficit)	528,321.96	490,701.30
Reserves		
Excess / (deficit) to date	37,620.66	74,570.57
Z01: Starting balances	490,701.30	416,130.73
Z02: Gains/(losses) on investment assets	—	—
Total Reserves	528,321.96	490,701.30

As at
31/12/2021

As at
31/12/2020

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Unrestricted	146,311.99	128,729.79
Designated	426,853.53	414,427.22
Restricted	(44,843.56)	(52,455.71)
Endowment	—	—
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**SHEFFIELD CHRISTIAN LIFE CENTRE
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Registered Charity: 1052591

**STATEMENT OF ACCOUNT
AND
INDEPENDENT EXAMINATION REPORT
FOR THE YEAR ENDED 31ST DECEMBER 2021**

**Luke Silver
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Mobile: 07710 456376

E-mail: luke-silver@puresilver.org.uk

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On the accounts for the year ended 31st December 2021

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Thank you for submitting the accounts for independent examination. They have been well maintained and the treasurer and others responsible are to be commended for their hard work. Thank you for your continued hard work in improving the financial procedures.

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 further clarification or for further assistance.

Luke Silver

Date: 16 June 2022

SHEFFIELD CHRISTIAN LIFE CENTRE
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31ST DECEMBER 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 faith and the extension of the Kingdom of God.

TRUSTEES

The trustees during the year were as follows:

Luke Jenkinson

58 John Ward Street, Sheffield. S13 8WY

Terence Clark

35 Westbank Drive, South Anston, Sheffield, S25 5JG

Andrew Parkinson

38 Stradbroke Road, Stradbroke, Sheffield, S13 8LS

Nicola Doran

51 Richworth Road, Handsworth, Sheffield, S13 8UG

Matthew Henderson

101 Mount View Road, Norton Lees, Sheffield, S8 8PJ

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 TRUSTEES

Please print name: _____

Date: _____

Sheffield Christian Life Centre - 1052591

Statement of Financial Activities

For the period from 01 January 2021 to 31 December 2021

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Prior year total funds
<i>Incoming resources</i>					
Incoming resources from generated funds	7,482	—	—	7,482	17,754
Voluntary income	166,962	1,595	—	168,558	102,527
Activities for generating funds	22,682	—	—	22,682	24,200
Investment income	—	—	—	—	7,333
Incoming resources from charitable activities	7,356	—	—	7,356	25,669
Other incoming resources	885	—	—	885	1,253
Total income	205,370	1,595	—	206,966	178,738
<i>Resources used</i>					
Cost of generating funds	56,152	1,112	—	57,264	70,806
Fundraising trading cost of goods sold and other	2,093	—	—	2,093	3,929
Charitable activities	10,004	444	—	10,448	31,517
Governance costs	36,401	—	—	36,401	32,616
Other resources used	62,265	872	—	63,137	23,095
Total expenditure	166,915	2,430	—	169,345	161,965
Net income / (expenditure) resources before transfer	38,455	(834)	—	37,620	16,772
<i>Transfers</i>					
Gross transfers between funds - in	36,626	10,471	—	47,097	48,587
Gross transfers between funds - out	(45,073)	(2,024)	—	(47,097)	(48,587)
<i>Other recognised gains / losses</i>					
Gains / losses on investment assets	—	—	—	—	—
Gains on revaluation, fixed assets, charity's own use	—	—	—	—	—
Net movement in funds	30,008	7,612	—	37,620	16,772
<i>Reconciliation of funds</i>					
Total funds brought forward	543,157	(52,455)	—	490,701	473,928
Total funds carried forward	573,165	(44,843)	—	528,321	490,701

There may be minor discrepancies in the totals if the pence are not being shown

Sheffield Christian Life Centre - 1052591

Balance Sheet detailed

	As at 31/12/2021	As at 31/12/2020
Fixed assets		
0379: New Church Premises	205,000.00	205,000.00
0380: Church Premises	—	—
0381: Church Fixtures & Fittings	39,780.00	39,780.00
0382: Capital Expenditure	495,518.00	495,518.00
Total Fixed assets	740,298.00	740,298.00
Current assets		
0401: Current Account	33,952.52	8,120.71
0402: Missions	(227.98)	(90.88)
0403: Restricted	9,931.20	11,416.80
0404: Youth	90.68	260.03
0405: Jigsaw	—	—
0406: Petty Cash	—	—
0407: Youth Petty Cash	—	—
0410: Nottinghamshire Building Society	—	—
0415: Kingdom Bank Property Trust	377.40	377.40
0420: Kingdom Bank DEPOSIT	5,000.00	5,000.00
0430: LIFEKids and Youth Community	203.60	203.60
0440: Life Links International	3,328.59	2,178.59
FB: Food Bank	13,274.83	7,561.92
Total Current assets	65,930.84	35,028.17
Liabilities		
0601: Kingdom Bank Mortgage	140,652.08	144,080.49
0602: Kingdom Bank Mortgage No 2	127,254.80	130,544.38
0605: New Building Loan 1	—	—
0606: New Building Loan 2	—	—
0607: New Building Loan 3	10,000.00	10,000.00
Total Liabilities	277,906.88	284,624.87
Net Asset surplus (deficit)	528,321.96	490,701.30
Reserves		
Excess / (deficit) to date	37,620.66	74,570.57
Z01: Starting balances	490,701.30	416,130.73
Z02: Gains/(losses) on investment assets	—	—
Total Reserves	528,321.96	490,701.30

As at
31/12/2021

As at
31/12/2020

Represented by Funds		
Unrestricted	146,311.99	128,729.79
Designated	426,853.53	414,427.22
Restricted	(44,843.56)	(52,455.71)
Endowment	—	—
Total	528,321.96	490,701.30

Grace Church Sheffield

England & Wales - Charity number 1052591

Accounts

Sheffield Christian Life Centre

Trustees Report

Year ended 31/12/2020

The trustees of Sheffield Christian Life Centre are happy to report that the aims and objectives of the charity have been vigorously and enthusiastically adhered to throughout the year. There have been some developments in areas of its goals as well as new initiatives that have been introduced both locally and internationally.

The sitting trustees between January and August of the year of 2020 were: Luke Jenkinson , Rosey Andrassy, Elizabeth Freeman and Paul Cousins. The sitting trustees between August and December of the year 2020 were Luke Jenkinson, Andrew Parkinson, Terence Clark, Nicola Doran and Matthew Henderson.

The charity (no 1052591) is governed by a Trust Deed for local Assemblies of God churches.

The accounts have been maintained carefully and thoroughly by our internal finance director, and have been independently examined by:

Luke Silver

Accountancy and Taxation Services

51 Southall Ave

Worcester

WR3 7CX

They comply with all SORP requirements.

The principle objective of the charity that we passionately propagate is the advancement of the Christian faith and the extension of the Kingdom of God.

The charity provides many various activities that benefit not only the local community, but also wider to areas in other parts of the country as well as to overseas.

Locally

Tiny Tots runs three times a week (every Thursday and Friday mornings and Thursday afternoons). Tiny Tots cater for children under the age of 3. A total of up to 50 tots attend through the week. This service provides place of friendship and security for parents, grandparents and other carers. The children are offered many activities to help them develop and grow in a healthy environment.

Tiny Tots ceased running from March 2020 until the end of the year due to COVID-19.

LIFEkids Holiday Club caters for primary school children (4/5 – 11yrs). A total of up to 70 children attend. This service provides children with activities, crafts, games and competitions in a safe environment throughout the designated club days. It also offers parents and carers with childcare provision during the holiday seasons.

Holiday Clubs ceased running from March 2020 until the end of the year due to COVID-19.

Verve Juniors is the weekly outreach for children in years 5 & 6 in primary school, (9-11yrs). Currently meets Friday evenings. Verve concentrates on reaching older primary school children in the community, particularly those transitioning from primary school to secondary school. We aim to give the children of today something worth living for.

Verve Juniors ceased running from March 2020 until the end of the year due to COVID-19.

Verve is the weekly outreach for children in years 7-9, (11-14yrs). Currently meets on Friday evenings. Verve concentrates on reaching the youth of the community with the express aim to give the teenagers of today something worth living for.

Verve ceased running from March 2020 until the end of the year due to COVID-19.

Handsworth Food Bank provides emergency food packages for people who find themselves in crisis situations. We open every week throughout the year on Tuesdays 12.30pm-2.30pm and Thursdays 4.00pm-6.00pm.

The food bank was able to continue this service during COVID-19 by adapting the way it functioned to accommodate social distancing and to keep the volunteers safe. So, the food bank offered a delivery only service to uphold these outcomes on Thursdays 1pm – 6pm every week.

The Main Event is our weekly Sunday service, held in the main hall. People of all ages from the community regularly attend.

Due to COVID-19 from March 2020 the Sunday services ceased running in-person and moved to online services. Between September and November the services went back to in-person gatherings with government restrictions in place. Between November and December (2nd lockdown) we again ceased in-person gatherings and offered online services only.

Nationally

Life Links International Fellowship is a network of churches that we partner with, in various parts of the country. Our mutual respect for each other and support to each other is of great value as we hold similar aims and objectives.

Internationally

We are involved in building a community Centre called **New Hope Christian Centre** in Chifubu, Zambia, (feeding orphaned children and providing work for people in the area).

There are a number of spin off events and activities that take place as a result of the various things mentioned above.

In short the trustees are satisfied that the charity functions in good order and continues to progress in line with its aims and objectives.

On behalf of the Trustees,

Luke Jenkinson (Chair of Trustees)

**SHEFFIELD CHRISTIAN LIFE CENTRE
1 RICHMOND ROAD
SHEFFIELD
SOUTH YORKS
S13 9TB**

Registered Charity: 1052591

**STATEMENT OF ACCOUNT
AND
INDEPENDENT EXAMINATION REPORT
FOR THE YEAR ENDED 31ST DECEMBER 2020**

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

Mobile: 07710 456376

E-mail: luke-silver@puresilver.org.uk

Independent Examiner's Report on the Accounts

Accruals Accounts

Report to the trustees/members of Sheffield Christian Life Centre

Registered Charity Number 1052591

On the accounts for the year ended 31st December 2020

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;
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 present 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 to 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: 28 April 2021

Luke Silver, HNC Business & Finance
Accountancy Practitioner

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

Independent Examiners Report to the Trustees

Introduction

Thank you for submitting the accounts for independent examination. They have been well maintained and the treasurer and others responsible are to be commended for their hard work. Thank you for your continued hard work in improving the financial procedures.

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 further clarification or for further assistance.

Luke Silver

Date: 28 April 2021

SHEFFIELD CHRISTIAN LIFE CENTRE
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31ST DECEMBER 2020

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 faith and the extension of the Kingdom of God.

TRUSTEES

The trustees during the year were as follows:

Luke Jenkinson

58 John Ward Street, Sheffield. S13 8WY

Rosey Andrassy

24 Shining Bank, Sheffield. S13 9DJ

Elizabeth Freeman

24 Shining Bank, Sheffield. S13 9DJ

Paul Cousins

29 Beaver Close, Sheffield. S13 9QF

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 TRUSTEES

Please print name: _____

Date: _____

Sheffield Christian Life Centre - 1052591

Statement of Financial Activities

For the period from 01 January 2020 to 31 December 2020

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Prior year total funds
<i>Incoming resources</i>					
Incoming resources from generated funds	17,754	—	—	17,754	22,980
Voluntary income	97,322	5,204	—	102,527	118,829
Activities for generating funds	24,200	—	—	24,200	14,362
Investment income	7,333	—	—	7,333	725
Incoming resources from charitable activities	25,669	—	—	25,669	17,134
Other incoming resources	1,253	—	—	1,253	(57)
Total income	173,533	5,204	—	178,738	173,975
<i>Resources used</i>					
Cost of generating funds	70,806	—	—	70,806	62,070
Fundraising trading cost of goods sold and other	3,929	—	—	3,929	4,016
Charitable activities	29,615	1,901	—	31,517	22,302
Governance costs	32,616	—	—	32,616	48,190
Other resources used	22,263	831	—	23,095	24,271
Total expenditure	159,231	2,733	—	161,965	160,851
Net income / (expenditure) resources before transfer	14,301	2,470	—	16,772	13,123
<i>Transfers</i>					
Gross transfers between funds - in	48,459	127	—	48,587	10,252
Gross transfers between funds - out	(42,545)	(6,042)	—	(48,587)	(10,252)
<i>Other recognised gains / losses</i>					
Gains / losses on investment assets	—	—	—	—	—
Gains on revaluation, fixed assets, charity's own use	—	—	—	—	—
Net movement in funds	20,216	(3,443)	—	16,772	13,123
<i>Reconciliation of funds</i>					
Total funds brought forward	522,940	(49,011)	—	473,928	460,805
Total funds carried forward	543,157	(52,455)	—	490,701	473,928

There may be minor discrepancies in the totals if the pence are not being shown

Sheffield Christian Life Centre - 1052591

Balance Sheet detailed

	As at 31/12/2020	As at 31/12/2019
Fixed assets		
0379: New Church Premises	205,000.00	205,000.00
0380: Church Premises	—	—
0381: Church Fixtures & Fittings	39,780.00	39,780.00
0382: Capital Expenditure	495,518.00	495,518.00
Total Fixed assets	740,298.00	740,298.00
Current assets		
0401: Current Account	8,120.71	4,599.91
0402: Missions	(90.88)	1,102.33
0403: Restricted	11,416.80	9,854.73
0404: Youth	260.03	770.30
0405: Jigsaw	—	—
0406: Petty Cash	—	—
0407: Youth Petty Cash	—	—
0410: Nottinghamshire Building Society	—	—
0415: Kingdom Bank Property Trust	377.40	377.40
0420: Kingdom Bank DEPOSIT	5,000.00	5,000.00
0430: LIFEKids and Youth Community	203.60	203.60
0440: Life Links International	2,178.59	1,098.59
FB: Food Bank	7,561.92	46.12
Total Current assets	35,028.17	23,052.98
Liabilities		
0601: Kingdom Bank Mortgage	144,080.49	147,330.17
0602: Kingdom Bank Mortgage No 2	130,544.38	132,092.09
0605: New Building Loan 1	—	—
0606: New Building Loan 2	—	—
0607: New Building Loan 3	10,000.00	10,000.00
Total Liabilities	284,624.87	289,422.26
Net Asset surplus (deficit)	490,701.30	473,928.72
Reserves		
Excess / (deficit) to date	16,772.58	57,797.99
Z01: Starting balances	473,928.72	416,130.73
Z02: Gains/(losses) on investment assets	—	—
Total Reserves	490,701.30	473,928.72

Represented by Funds		
Unrestricted	128,729.79	119,013.44
Designated	414,427.22	403,927.06
Restricted	(52,455.71)	(49,011.78)
Endowment	—	—
Total	490,701.30	473,928.72