

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, Tiffeld, 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
<hr/>			
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
<hr/>			
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
<hr/>			
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
<hr/>			
	Net Asset surplus (deficit)	490,701.30	473,928.72
<hr/>			
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