

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.

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 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.

Youth is the weekly outreach for children in years 7-13, (11-18yrs). 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 12.00pm-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.

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.

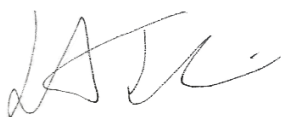
Internationally

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 '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,

A handwritten signature in black ink, appearing to read 'LJ', is written over a horizontal line.

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

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

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

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