

**THE PEOPLE'S CHURCH**

**GLADEHILL ROAD**

**BESTWOOD PARK**

**NOTTINGHAM**

**NG5 5SA**

**Registered Charity No 1052607**

**STATEMENT OF ACCOUNT**

**AND**

**INDEPENDENT EXAMINATION REPORT**

**FOR THE YEAR ENDED 31 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](mailto:luke-silver@puresilver.org.uk)**

## **INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS**

### **Receipts and Payments Accounts**

**Report to the trustees/members of The People's Church**

**Registered Charity number 1052607**

**On the accounts for the year ended 31 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;
- 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: 4 March 2021**

Luke Silver HNC Business & Finance  
Accountancy Practitioner

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

**THE PEOPLE'S CHURCH**

**Report of the Trustees and the Church Council**

**For the year ended 31<sup>st</sup> 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.

**CHURCH COUNCIL**

The trustees and members of the Church Council during the year were as follows:

**Ian Edmundson**, 15 Earlsfield Drive, Rise Park, Nottingham NG5 5BQ

**Philip Ian Edmundson**, 4 Daybrook Avenue, Sherwood, Nottingham. NH5 2HG

**Geoff Lowe**, 29 Minister Close, Kirkby-in-Ashfield, Nottinghamshire. NG17 8GL

**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 AND CHURCH COUNCIL**

---

**Please print name:** \_\_\_\_\_ **Date** \_\_\_\_\_

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

### **INTRODUCTION**

Thank you for submitting the accounts for independent examination.

### **1. 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)

### **2. 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.

### **3. 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**

**Date: 4 March 2021**

**The People's Church, Bestwood, Nottingham**  
**Reg Charity No 1052607**

**Accounting Statement: Receipts and Payments Account**  
**year ended 31 December 2020**

	<b>Unrestricted Funds £</b>	<b>Restricted Funds £</b>	<b>Total 2020 £</b>	<b>Total 2019 £</b>
<b>Income</b>				
Incoming Resources from Donors	85,107	380	85,487	81,894
Church Activity Receipts	5,256	0	5,256	5,975
Missions	767	0	767	6,094
Investment Income	39		39	0
<b>Total Income</b>	<b>91,169</b>	<b>380</b>	<b>91,549</b>	<b>93,963</b>
<b>Expenditure</b>				
Administration (support costs)	9,186	0	9,186	8,940
Establishment (support costs)	18,792	0	18,792	9,965
Church Activity Costs (charitable objects)	7,559	0	7,559	4,897
Pastoral & Ministry (charitable objects)	52,195	0	52,195	50,511
Missions (charitable objects)	11,065	0	11,065	12,247
Miscellaneous (charitable objects)	476	0	476	7,213
<b>Total Expenditure</b>	<b>99,273</b>	<b>0</b>	<b>99,273</b>	<b>93,773</b>
<b>Net incoming resources</b>	<b>(8,104)</b>	<b>380</b>	<b>(7,724)</b>	<b>(9,869)</b>

<b>Cash Balances brought forward 1.1.20</b>	<b>£</b>	<b>Carried Forward 31.12.20</b>
Lloyds TSB A/c 14480860	514	514
KBL subordinated deposit	1,000	1,000
KBL 700402	22,072	86,212
Daytimers A/c	120	1
Magnetik Cash in Hand	58	65
Tots & Toddlers Cash in Hand	35	74
Activate Cash in Hand	107	147
Cash	0	0
Santander Bank	134,733	62,870
<b>Total</b>	<b>158,639</b>	<b>150,883</b>
Less Unpresented Cheques	0	0
<b>Total</b>	<b>158,639</b>	<b>150,883</b>

**The People's Church**  
**Reg Charity No 1052607**

**Statement of Account - Income**  
**for the year ended 31 December 2020**

<b>Unrestricted Funds Income</b>	<b>2020</b>	
	<b>£</b>	<b>£</b>
<b>Donations</b>		
Church Giving	66,808	
Gift Aid Tax	13,690	
Misc Donations	4,609	
Investment Income		
<b>Donations Total</b>		<b>85,107</b>
<b>Church Activity</b>		
Mini Bus Hire	0	
Bestwood Park Church	1,182	
Sale of 153 / House Purchase	0	
Ministry CD Sales	0	
Misc	23	
Favour Bank Balance	4,051	
Events / Youth Camp	0	
<b>Church Activity Total</b>		<b>5,256</b>
<b>Missions</b>		767
		<b>0</b>
<b>Total Unrestricted Funds</b>		<b>91,130</b>
<b>Restricted Funds</b>		
Daytimers	280	
Magnetik	50	
Todders Orphan	50	
General Account		
<b>Total Restricted Funds</b>		<b>380</b>
<b>Total Income</b>		<b>91,510</b>

**The People's Church**  
**Reg Charity No 1052607**

**Statement of Account - Expenditure**  
**for the year ended 31 December 2020**

<b>Expenditure</b>	<b>2020</b>	
	<b>£</b>	<b>£</b>
Pastoral & Ministry		52,195
Church Family		7,559
Establishment		18,792
Administration		9,186
Mission		11,065
Misc		476
<b>Total Unrestricted Funds</b>		<b>99,273</b>
<b>Restricted Funds</b>		
Fundraising / Grants		0
<b>Total Restricted Funds</b>		<b>0</b>
<b>Total Expenditure</b>		<b>99,273</b>