

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 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

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

Basis of independent examiner's report

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

Independent examiner's statement

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

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

have not been met: or

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

Signed *L A Silver*

Date: 8 April 2022

Luke Silver HNC Business & Finance
Accountancy Practitioner

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

THE PEOPLE'S CHURCH

Report of the Trustees and the Church Council

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.

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: 8 April 2022

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

Accounting Statement: Receipts and Payments Account
year ended 31 December 2021

	Unrestricted Funds £	Restricted Funds £	Total 2021 £	Total 2020 £
Income				
Incoming Resources from Donors	78,925	16	78,941	85,487
Church Activity Receipts	1,755	0	1,755	5,256
Missions	2,573	0	2,573	767
Investment Income	39	0	39	39
Total Income	83,292	16	83,308	91,549
Expenditure				
Administration (support costs)	9,085	0	9,085	9,186
Establishment (support costs)	13,195	0	13,195	18,792
Church Activity Costs (charitable objects)	4,908	488	5,396	7,559
Pastoral & Ministry (charitable objects)	53,308	0	53,308	52,195
Missions (charitable objects)	9,187	0	9,187	11,065
Miscellaneous (charitable objects)	174	0	174	476
Total Expenditure	89,857	488	90,345	99,273
Net incoming resources	(6,565)	(472)	(7,037)	(9,869)

Cash Balances brought forward 1.1.21	£	Carried Forward 31.12.21
Lloyds TSB A/c 14480860	514	362
KBL subordinated deposit	1,000	1,000
KBL 700402	86,212	87,251
Daytimers A/c	1	0
Magnetik Cash in Hand	65	57
Tots & Toddlers Cash in Hand	74	0
Activate Cash in Hand	147	73
Cash	0	0
Santander Bank	62,870	56,005
Total	150,883	144,748
Less Unpresented Cheques	0	0
Total	150,883	144,748

The People's Church
Reg Charity No 1052607

Statement of Account - Income
for the year ended 31 December 2021

Unrestricted Funds Income	2021	
	£	£
Donations		
Church Giving	65,524	
Gift Aid Tax	10,739	
Misc Donations	2,662	
Investment Income		
Donations Total		78,925
Church Activity		
Mini Bus Hire	295	
Bestwood Park Church	1,308	
Sale of 153 / House Purchase	0	
Ministry CD Sales	0	
Misc	152	
Favour Bank Balance	0	
Events / Youth Camp	0	
Church Activity Total		1,755
Missions		2,573
		0
Total Unrestricted Funds		83,253
Restricted Funds		
Daytimers	0	
Magnetik	16	
Todders Orphan	0	
General Account		
Total Restricted Funds		16
Total Income		83,269

The People's Church
Reg Charity No 1052607

Statement of Account - Expenditure
for the year ended 31 December 2021

Expenditure	2021	
	£	£
Pastoral & Ministry		53,308
Church Family		4,908
Establishment		13,195
Administration		9,085
Mission		9,187
Misc		174
Total Unrestricted Funds		89,857
Restricted Funds		
Fundraising / Grants		488
Total Restricted Funds		488
Total Expenditure		90,345