

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 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

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 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;
- 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: 31 March 2023

Luke Silver HNC Business & Finance
Accountancy Practitioner

25 Ellicombe Close, Minehead, Somerset. TA24 6DQ

THE PEOPLE'S CHURCH

Report of the Trustees and the Church Council

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.

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: 31 March 2023

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

Accounting Statement: Receipts and Payments Account
year ended 31 December 2022

	Unrestricted Funds £	Restricted Funds £	Total 2022 £	Total 2021 £
Income				
Incoming Resources from Donors	78,656	0	78,656	78,941
Church Activity Receipts	1,585	0	1,585	1,755
Missions	5,490	0	5,490	2,573
Investment Income	113	0	113	39
Total Income	85,844	0	85,844	83,308
Expenditure				
Administration (support costs)	9,287	0	9,287	9,085
Establishment (support costs)	13,942	0	13,942	13,195
Church Activity Costs (charitable objects)	18,714	90	18,804	5,396
Pastoral & Ministry (charitable objects)	37,871	0	37,871	53,308
Missions (charitable objects)	0	0	0	9,187
Miscellaneous (charitable objects)	74	0	74	174
Total Expenditure	79,888	90	79,978	90,345
Net incoming resources	5,956	(90)	5,866	(9,869)

Cash Balances brought forward 1.1.22	£	Carried Forward 31.12.22
Lloyds TSB A/c 14480860	362	362
KBL subordinated deposit	1,000	0
KBL 700402	87,251	88,378
Magnetik Cash in Hand	57	45
Activate Cash in Hand	73	0
Santander Bank	56,005	61,829
Total	144,748	150,614
Less Unpresented Cheques	0	0
Total	144,748	150,614

The People's Church
Reg Charity No 1052607

Statement of Account - Income
for the year ended 31 December 2022

Unrestricted Funds Income	2022	
	£	£
Donations		
Church Giving	67,962	
Gift Aid Tax	10,693	
Misc Donations	0	
Investment Income	113	
Donations Total		78,768
Church Activity		
Mini Bus Hire	97	
Bestwood Park Church	1,472	
Misc	17	
Events / Youth Camp		
Church ActivityTotal		1,586
Missions	5,490	
		5,490
Total Unrestricted Funds		85,844
Restricted Funds		
Daytimers	0	
Magnetik	0	
Todders Orphan	0	
General Account		
Total Restricted Funds		0
Total Income		85,844

The People's Church
Reg Charity No 1052607

Statement of Account - Expenditure
for the year ended 31 December 2022

Expenditure	2022	
	£	£
Pastoral & Ministry		37,871
Church Family		18,714
Establishment		13,942
Administration		9,287
Mission		0
Misc		74
Total Unrestricted Funds		79,888
Restricted Funds		
Fundraising / Grants		90
Total Restricted Funds		90
Total Expenditure		79,978