

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 2023

**Luke Silver
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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 2023

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: 7 May 2024

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 2023

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

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

Robert Gale, 79 Lubbesthorpe Road, Braunston Town, Leicestershire. LE3 2XH

Kelsey Smale, 10 Chilvers Close, Bestwood Park, Nottingham. NG5 5LL

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: 7 May 2024

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

Accounting Statement: Receipts and Payments Account
year ended 31 December 2023

	Unrestricted Funds £	Restricted Funds £	Total 2023 £	Total 2022 £
Income				
Incoming Resources from Donors	85,222	0	85,222	78,656
Church Activity Receipts	2,065	8	2,073	1,585
Missions	4,678	0	4,678	5,490
Investment Income	981	0	981	113
Total Income	92,946	8	92,954	85,844
Expenditure				
Administration (support costs)	9,791	0	9,791	9,287
Establishment (support costs)	23,961	0	23,961	13,942
Church Activity Costs (charitable objects)	22,214	52	22,266	18,804
Pastoral & Ministry (charitable objects)	50,945	0	50,945	37,871
Missions (charitable objects)	0	0	0	0
Miscellaneous (charitable objects)	110	0	110	74
Total Expenditure	107,021	52	107,073	79,978
Net incoming resources	(14,075)	(44)	(14,119)	(9,869)

Cash Balances brought forward 1.1.23	£	Carried Forward 31.12.23
Lloyds TSB A/c 14480860	362	0
KBL subordinated deposit	0	0
KBL 700402	88,378	89,359
Magnetik Cash in Hand	45	0
Activate Cash in Hand	0	0
Santander Bank	61,829	47,136
Total	150,614	136,495
Less Unpresented Cheques	0	0
Total	150,614	136,495

The People's Church
Reg Charity No 1052607

Statement of Account - Income
for the year ended 31 December 2023

Unrestricted Funds Income	2023	
	£	£
Donations		
Church Giving	71,510	
Gift Aid Tax	11,403	
Misc Donations	2,309	
Investment Income	981	
Donations Total		86,203
Church Activity		
Mini Bus Hire	0	
Bestwood Park Church	1,854	
Misc	211	
Events / Youth Camp	0	
Church ActivityTotal		2,065
Missions	4,678	
		4,678
Total Unrestricted Funds		92,946
Restricted Funds		
Daytimers	0	
Magnetik	8	
Todders Orphan	0	
General Account		
Total Restricted Funds		8
Total Income		92,954

The People's Church
Reg Charity No 1052607

Statement of Account - Expenditure
for the year ended 31 December 2023

Expenditure	2023	
	£	£
Pastoral & Ministry		50,945
Church Family		22,214
Establishment		23,961
Administration		9,791
Mission		0
Misc		110
Total Unrestricted Funds		107,021
Restricted Funds		
Fundraising / Grants		0
Total Restricted Funds		0
Total Expenditure		107,021