SHERWOOD FOREST COMMUNITY CHURCH

England & Wales · Charity number 1052610

Details

Other names	BLIDWORTH ASSEMBLIES OF GOD PENTECOSTAL CHURCH
Status	Registered
Legal form	Other
Registered	1996-02-03
Register	View on the Charity Commission register

Contact

Address	Sherwood Forest Community Church Main Street Blidworth Mansfield NG21 0PX
Phone	01623797733
Email	office@sfcc.org.uk
Website	www.sfcc.org.uk

Activities

Objects: THE OBJECTS OF THE CHURCH ARE FOR THE BENEFIT OF THE PUBLIC:(A) TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHURCH COUNCIL FROM TIME TO TIME MAY THINK FIT;(B) TO RELIEVE SICKNESS AND FINANCIAL HARDSHIP AND TO PROMOTE AND PRESERVE GOOD HEALTH BY THE PROVISION OF FUNDS, GOODS OR SERVICES OF ANY KIND INCLUDING THROUGH THE PROVISION OF COUNSELLING AND SUPPORT IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHURCH COUNCIL FROM TIME TO TIME THINK FIT; AND(C) TO ADVANCE EDUCATION IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHURCH COUNCIL FROM TIME TO TIME MAY THINK FIT.

Activities: We are a Charity under the governing document 'Model Constitution with Trust Deed for Local assemblies of God' in Great Britain.Objectives are :a) To advance the Christian faith in accordance with the Statement of Faith of Assemblies of God in the United Kingdom & the Worldb) To relieve sickness & financial hardship and promote/preserve good healthc) To advance education

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Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** IN PRACTICE BLIDWORTH
- Nottinghamshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£62,080	£71,472	-	-
2023-12-31	£126,523	£132,489	-	-
2022-12-31	£121,926	£133,855	-	-
2021-12-31	£124,260	£139,378	-	-
2020-12-31	£150,791	£126,835	-	-

Trustees

Name	Role	Appointed
Glenn Andrew Tyers	Chair	2014-07-28
JOHN BRYANT		
Lorraine Whitchurch		2022-07-18
Mark Himsworth		
Robert Geoffrey Rhodes		2016-01-25

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SHERWOOD FOREST COMMUNITY CHURCH

England & Wales - Charity number 1052610

Accounts

Sherwood Forest Community Church, Blidworth

Trustees report for end of year 2024

We have been a charity operating under the governing document 'Model Constitution with Trust Deed for Local Assemblies of God' in Great Britain. Our Charity number is 1052610. We claim Gift Aid back from the Inland Revenue for valid donations under reference XN71038.

The objects of the Sherwood Forest Community Church Charitable Trust are for the benefit of the public:

- To advance the Christian faith in accordance with the Statement of Faith of Assemblies of God in such ways and in such parts of the United Kingdom or the world as the Church Council from time to time may think fit.
- To relieve sickness and financial hardship and to promote and preserve good health by provision of funds, goods or services of any kind including through the provision of counselling and support in such parts of the United Kingdom or the world as the Church Council from time-to-time think fit; and
- To advance education in such ways and in such parts of the United Kingdom or the world as the Church Council from time to time may think fit.

The Church Trustees in this period were:

Glenn Tyers (Chair), Mark Himsworth (Treasurer), John Bryant, Robert Rhodes and Lorraine Whitchurch.

Whose structure is:

Eldership – who watch over the spiritual welfare of the church and its activities.

Church Council – who meet quarterly as trustees (or more often if deemed appropriate) to consider all matters relating to the proper operation of the trust and its finances.

Leadership/Ministry Team – who make all necessary arrangements for the day-to-day operation of the Church activities including the running of smaller group situations operating under the Church banner. The administration of the Church is operated from within this team.

2024 Activities – a brief report

The Church undertakes an annual AGM with church members in attendance. This is done under prior notice to all to ensure the widest possible circulation. The next meeting will be scheduled using the latest accounts to December 2024 and this meeting is scheduled for January 2026, running alongside our vision meeting for the coming year. As is usual, the presentation will be circulated by Mark Himsworth (Trustee and Treasurer) ahead of the AGM and will include details of income and expenditure for the period and a summary of the position to date. The Church remains in a strong position financially.

At the AGM held in early 2025 on Vision Sunday Glenn Tyers, Church Leader, continued to expand the church vision. The proposed change of Church name and charity structure change occurred as of 1st July 2024, and this is reflected in the accounts for Sherwood Forest

community Church as of 31st December 2024. At the AGM the accounts were presented for both the 'old' charity (Sherwood Forest Community Church) and the 'new' Charity (Passion Church – Blidworth). Effectively not much altered operationally under the new CIO with many Gift aid arrangements from Church members being transferred to the new bank account for Passion Church. In addition, the regular support given to various mission charities have been retained but will remain under review to be completed by January 2026. The Church will continue to seek new opportunities to increase its impact within our local community. The 5 Core values for the Church were outlined again:

1. Generous – Freely giving of our time, talent and treasure
2. Relevant – Making God's timeless message applicable to everyday life
3. Authentic – We believe in journeying together and allowing people to be real about where they are at.
4. Connecting – Connecting and reaching out. to our local community and wider world.
5. Excellent - Aiming to be the best we can be.

Income has continued to recover slowly following the pandemic and credit crunch. The value of Gift Aid donations for the first six months of 2024 was £41199 compared with the full previous 12 months of £73140. Cash donations have not returned to pre-pandemic levels with a slight downward trend against 2023 receipts.

Glenn Tyers remains as the senior leader for the church, and chair of trustees for the charity. Glenn who had graduated in May 2023 is now operating as a full status minister with Assemblies of God. (AOG). He works part-time within the Church and is now supported by by Daniel Sunwar whose job title is Associate pastor. Daniel commenced his role with the church in September 2022, has continued to progress his training toward Full ministerial status – he is due to complete this training by early 2026. His skills have proved invaluable to the continued progress of the Church in areas of media, worship, preaching and developing networks in the community as well as with other Church leaders. The Church now has succession planning in place for such time as when Glenn Tyers seeks to step back from his role.

We remain active with other local Churches holding regular quarterly meetings in 2024.

Along with the support we give to local activities, the church supports several overseas projects financially. We are kept up to date on all these projects by newsletter, personal contact, and visits to the church to give personal updates. The Trustees keep under review the regular support provided to all the projects we support at home and abroad to ensure they remain relevant, or if they are strong enough now to support themselves; this may give us opportunities to support new projects.

We continue to develop home groups within our community to give a more personal opportunity for people to develop and grow in their Christian faith. The Church has continued to see a steady growth in the numbers attending Church on a Sunday morning as well as a deepening faith within the regular members. The commitment of the church leadership is to develop to the best of its ability strong links with other stake holders in the community to ensure all needs are being met. It is important to the church leadership that we are a church full of faith and remain vibrant through the outworking of God's love within our communities here at home and overseas. We want to be 'salt and light' in our communities to help push back the darkness and bring the light of Christ into people's lives.

The Church vision statement continues to be helping people to “FIND” Jesus, guiding them to discover that they do “FIT” into Gods family and that God has a plan for their life and that as they begin to “FUNCTION” with in the family of God they will discover and become everything God as created them to be. As we move toward 2026 the leadership continues explore plans for future church planting as numbers grow and resources become available.

The Charity trustees and leadership team affirmed its links to the Assemblies of God denomination and to be outward looking in its approach.

28th October

Prepared by Mark Himsworth – Trustee and Treasurer and shared with all Trustees prior to submission of the annual Charity Return

SHERWOOD FOREST COMMUNITY CHURCH

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2024

SHERWOOD FOREST COMMUNITY CHURCH
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024

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SHERWOOD FOREST COMMUNITY CHURCH
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024

LEGAL AND ADMINISTRATIVE DETAILS

Trustees

The Trustees who served during the year were as follows:

M Himsworth*
J Bryant*
G Tyers*
R Rhodes
L Whitchurch

* Indicates Property Trust Holding Trustees

Address of Charity

Main Street
Blidworth
Mansfield
Notts
NG21 0PX

Date of Registration of Charity 3 February 1996

Charity Number 1052610

Bankers

National Westminster Bank plc
PO Box 562
Nottingham
NG1 2JH

Independent Examiner

Mr N Flaxman
8 Saddlers Croft
North Wingfield
Chesterfield
Derbyshire
S42 5NZ

Activities

The Sherwood Forest Community Church aim is the advancement of the Christian Religion by the proclamation and furtherance of The Gospel of God concerning His son Jesus Christ The Lord and the preaching and teaching of the Word of God and other such charitable purposes and the furtherance of the charitable work of the Church.

SHERWOOD FOREST COMMUNITY CHURCH
STATEMENT OF THE TRUSTEE'S RESPONSIBILITIES
FOR THE YEAR ENDED 31 DECEMBER 2024

The purpose of this statement is to distinguish the trustee's responsibilities for the financial statements from those of the Independent Examiner as stated in their report.

The Charities Act 1993 requires the Trustees to keep proper books of account with respect of the affairs of the charity, and to prepare statements of account for each accounting period consisting of a statement of the financial activities and a balance sheet. The Trustees are also responsible for safeguarding the Charity's assets, and hence for taking reasonable steps for the prevention and detection of error, fraud and other irregularities.

In preparing the financial statements the Trustees are expected to :

Select suitable accounting policies and apply them consistently making judgement and estimates that are reasonable and prudent ;

Follow the recommendations of The Charities Commission and of the accounting profession with regard to the form and content of financial statements, or to disclose and explain any departures there from: and

Prepare the financial statements on an ongoing basis unless it is inappropriate to assume that the Charity will be able to meet its objectives.

Signed on behalf of the Trustees

G Tyers Trustee

R Rhodes Trustee

27 October 2025

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF SHERWOOD FOREST COMMUNITY CHURCH FOR THE YEAR ENDED 31 DECEMBER 2024

We report on the financial statements of the Trust for the year ended 31 December 2024, which are set out on pages 5 to 12.

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND EXAMINER

As the Charity's trustees are responsible for the preparation of the accounts, you consider that the audit requirement of section 43(2) of the Charities Act 1993 does not apply. It is our responsibility to state, on the basis of procedures specified in the General Directions given by The Charities Commissioners under section 43(7) (b) the Charities Act 1993, whether particular matter have come to our attention.

BASIS OF INDEPENDENT EXAMINER'S REPORT

Our 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 we do not express an audit opinion on the view given by the accounts.

INDEPENDENT EXAMINER'S STATEMENT.

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

Which gives us reasonable cause to believe that in any material respect the requirement

To keep accounting records in accordance with section 41 of the Charities Act 1993; and

To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Charities Act 1993 have not been met; or

To which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mr N Flaxman
8 Saddlers Croft
North Wingfield
Chesterfield
Derbyshire
S42 5NZ

27 October 2025

SHERWOOD FOREST COMMUNITY CHURCH
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2024

	Year ended 31 Decenber 2024			2023
	Unrestricted Funds	Restricted Funds	TOTAL	
	£	£	£	£
INCOMING RESOURCES				
Collections	4,142		4,142	8,509
Gift Aid	41,199		41,199	73,140
Room Hire	660		660	0
Income Tax Refunds	9,346		9,346	18,398
Charitable Trading Shops	-		-	15,628
Miscellaneous Donations	5,196		5,196	7,733
Investment Income	1,537	176	1,713	3,115
TOTAL INCOMING RESOURCES	**62,080**	**176**	**62,256**	**126,523**

SHERWOOD FOREST COMMUNITY CHURCH
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2024

Year ended 31 Decenber 2024

	Unrestricted Funds	Restricted Funds	TOTAL	2023
	£	£	£	£
CHARITABLE EXPENDITURE				
Ministers within Church Salary	19,640	-	19,640	38,280
Salaries	11,390	-	11,390	23,257
Speakers	150	-	150	-
Education, Lodging and Welfare	2,902	-	2,902	3,195
Missions and Outreach	14,155	-	14,155	33,571
Cleaning	1,549	-	1,549	2,637
Lighting, Heat and Water	3,778	-	3,778	5,887
Insurance	-	-	-	1,489
Refreshments	3,092	-	3,092	4,969
Sundry Equipment Purchases	750	-	750	865
Repairs and Ground works	11,761	-	11,761	12,410
Stationery and Advertising	524	-	524	547
Subscriptions and Misc. Expenditure	918	-	918	4,231
Depreciation	863	-	863	1,151
TOTAL EXPENDITURE	**71,472**	**0**	**71,472**	**132,489**

SHERWOOD FOREST COMMUNITY CHURCH
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2024

Year ended 31 Decenber 2024

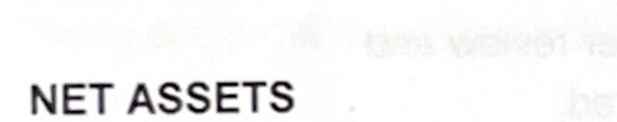
	Unrestricted Funds	Restricted Funds	TOTAL	2023
	£	£	£	£
NET MOVEMENT IN FUNDS	(9,392)	176	(9,216)	(5,966)
FUND BALANCES BROUGHT FORWARD	255,814	340,020	595,834	616,810
TRANSFER OF ASSETS TO PASSION CHURCH BLIDWORTH	(246,422)	(340,196)	(586,618)	(15,010)
TRANSFER OF FUNDS	-	-	-	-
FINAL FUND BALANCES	**0**	**0**	**0**	**595,834**

SHERWOOD FOREST COMMUNITY CHURCH
BALANCE SHEET
AS AT 31 DECEMBER 2024

Year ended 31 Decenber 2024	Unrestricted Funds £	Restricted Funds £	TOTAL £	2023 £
TANGIBLE FIXED ASSETS	0	0	0	342,653
CURRENT ASSETS				
Short Term Investments	0	0	0	254,770
Passion Church Blidworth	0	0	0	1,940
Total Current Assets	0	0	0	256,710
LIABILITIES				
PAYE Liability	0	0	0	719
Payroll	0	0	0	2,810
Amounts due within one year	0	0	0	3,529
NET CURRENT ASSETS	0	0	0	253,181
TOTAL ASSETS LESS CURRENT LIABILITIES	0	0	0	595,834
LONG TERM LIABILITIES	-	-	-	-
NET ASSETS	0	0	0	595,834
TOTAL FUNDS	0	0	0	595,834

Approved by the Board of Trustees on 27 October 2025 and signed on their behalf by:

G Tyers Trustee



R Rhodes Trustee

SHERWOOD FOREST COMMUNITY CHURCH
NOTES TO THE FINANCIAL STATEMENTS
AS AT 31 DECEMBER 2024

1. ACCOUNTING POLICIES

BASIS OF PREPARATION

The accounts have been prepared under the Historical Cost Convention and in accordance with the Statement Of Recommended Practise on Accounting By Charities.

CHANGE OF BASIS

There has been no changes in the valuation rules and the methods of accounting since last year.

CHANGES IN PREVIOUS ACCOUNTS

There have been no changes to the previous years accounts.

DEPRECIATION

Depreciation is calculated to write down the cost of assets over their estimated useful lives.
The rates are as follows :-

Furniture, Fittings and Equipment	25% Reducing Balance
Freehold Land and Buildings	Nil provided

INTEREST RECEIVED

Deposit account interest is received gross and is credited on a receivable basis.

FIXED ASSETS

Assets purchased by the Trust during the year are shown at cost.

TAXATION

The Charity was exempt from all charges to direct taxation during the year under review and any indirect taxation is paid as part of the cost of the particular expenses incurred.

UNRESTRICTED RESERVES

The Charity have accepted a policy that it will not hold more than twenty percent of its annual income, for undesignated purposes.

2. TRUSTEES

During the year the following remuneration was paid to the trustees as follows:

Name	2024	2023
M Himsworth	10,042	20,085
G Tyers	10,500	21,000
	20,542	41,085

3. EXPENDITURE

INDEPENDENT EXAMINER'S FEES

The fees paid to the independent Examiner were as follows:

	2024	2023
Examination Fees	0	0
Other Fees	0	0
	0	0

4. FUNDS

Name of Fund	Type of fund	Purpose of Fund
Building Fund	Restricted	To receive income specifically for the purchase of, building and maintenance of the church building

The movement on these funds are shown in the Financial Activities Statement.

5. INVESTMENTS

The short term investment held by the charity consist of monies held in reserve bank accounts.
These accounts require no notice to be given for withdrawal.

	2024			2023
	Unrestricted Funds	Restricted Funds	Total	
Current and Reserve Account	-	-	0	234,924
Building Fund Reserve Account	-	-	0	19,846
	0	0	0	254,770

6. TANGIBLE FIXED ASSETS

	Freehold Property	Fixtures Fittings & Equip.	TOTAL
	£	£	£
Cost or Valuation			
At 31 December 2023	339,201	95,817	435,018
Additions	-	-	0
Transfer of assets to Passion Church Blidwort	(339,201)	(95,817)	(435,018)
At 31 December 2024	0	0	0
Depreciation			
At 31 December 2023	0	92,365	92,365
Transfer of assets to Passion Church Blidwort	-	(93,228)	(93,228)
Charge for the year	-	863	863
At 31 December 2024	0	0	0
Net Book Value			
At 31 December 2024	0	0	0
At 31 December 2023	339,201	3,452	342,653
Depreciation Rate	NIL provided	25% Reducing Balance	

7. TURNAROUND SHOP

The charity has a trading division of a shop selling donated goods.

The charity shop ceased trading on 18 January 2023, all residual expenses and income have been included in the attached accounts. The residual assets have then been transferred to Sherwood Forest Community Church for use within Charitable purposes.

The results can be found in appendix I and II

8. TRANSFER OF ASSETS TO PASSION CHURCH BLIDWORTH

On the 1 July 2024 all of the assets and liabilites of Sherwood Forest Community Church were transferd into Passion Church Blidworth, a Chatitable Incorporated Organisation.

Passion Church Blidworth is registered with the Charities Commission and will continue to carry out the same activities of that of Sherwood Forest Community Church.

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF SHERWOOD FOREST COMMUNITY CHURCH FOR THE YEAR ENDED 31 DECEMBER 2024

We report on the financial statements of the Trust for the year ended 31 December 2024, which are set out on pages 5 to 12.

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND EXAMINER

As the Charity's trustees are responsible for the preparation of the accounts, you consider that the audit requirement of section 43(2) of the Charities Act 1993 does not apply. It is our responsibility to state, on the basis of procedures specified in the General Directions given by The Charities Commissioners under section 43(7) (b) the Charities Act 1993, whether particular matter have come to our attention.

BASIS OF INDEPENDENT EXAMINER'S REPORT

Our 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 we do not express an audit opinion on the view given by the accounts.

INDEPENDENT EXAMINER'S STATEMENT.

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

Which gives us reasonable cause to believe that in any material respect the requirement

To keep accounting records in accordance with section 41 of the Charities Act 1993; and

To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Charities Act 1993 have not been met; or

To which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mr N Flaxman
8 Saddlers Croft
North Wingfield
Chesterfield
Derbyshire
S42 5NZ

27 October 2025

SHERWOOD FOREST COMMUNITY CHURCH

England & Wales - Charity number 1052610

Accounts

SHERWOOD FOREST COMMUNITY CHURCH

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2023

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SHERWOOD FOREST COMMUNITY CHURCH
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023

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SHERWOOD FOREST COMMUNITY CHURCH
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023

LEGAL AND ADMINISTRATIVE DETAILS

Trustees	The Trustees who served during the year were as follows:
	M Himsworth*
	J Bryant*
	L Bryant (Deceased 17 February 2024)
	G Tyers*
	R Rhodes
	L Whitchurch
	* Indicates Property Trust Holding Trustees
Address of Charity	Main Street Blidworth Mansfield Notts NG21 0PX
Date of Registration of Charity	3 February 1996
Charity Number	1052610
Bankers	National Westminster Bank plc PO Box 562 Nottingham NG1 2JH
Independent Examiner	Mr N Flaxman 8 Saddlers Croft North Wingfield Chesterfield Derbyshire S42 5NZ

Activities

The Sherwood Forest Community Church aim is the advancement of the Christian Religion by the proclamation and furtherance of The Gospel of God concerning His son Jesus Christ The Lord and the preaching and teaching of the Word of God and other such charitable purposes and the furtherance of the charitable work of the Church.

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SHERWOOD FOREST COMMUNITY CHURCH
STATEMENT OF THE TRUSTEE'S RESPONSIBILITIES
FOR THE YEAR ENDED 31 DECEMBER 2023

The purpose of this statement is to distinguish the trustee's responsibilities for the financial statements from those of the Independent Examiner as stated in their report.

The Charities Act 1993 requires the Trustees to keep proper books of account with respect of the affairs of the charity, and to prepare statements of account for each accounting period consisting of a statement of the financial activities and a balance sheet. The Trustees are also responsible for safeguarding the Charity's assets, and hence for taking reasonable steps for the prevention and detection of error, fraud and other irregularities.

In preparing the financial statements the Trustees are expected to :

Select suitable accounting policies and apply them consistently making judgement and estimates that are reasonable and prudent ;

Follow the recommendations of The Charities Commission and of the accounting profession with regard to the form and content of financial statements, or to disclose and explain any departures there from; and

Prepare the financial statements on an ongoing basis unless it is inappropriate to assume that the Charity will be able to meet its objectives.

Signed on behalf of the Trustees

G Tyers — Trustee

R Rhodes — Trustee

30 September 2024

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INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF SHERWOOD FOREST COMMUNITY CHURCH FOR THE YEAR ENDED 31 DECEMBER 2023

We report on the financial statements of the Trust for the year ended 31 December 2023, which are set out on pages 5 to 11.

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND EXAMINER

As the Charity's trustees are responsible for the preparation of the accounts, you consider that the audit requirement of section 43(2) of the Charities Act 1993 does not apply. It is our responsibility to state, on the basis of procedures specified in the General Directions given by The Charities Commissioners under section 43(7) (b) the Charities Act 1993, whether particular matter have come to our attention.

BASIS OF INDEPENDENT EXAMINER'S REPORT

Our 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 we do not express an audit opinion on the view given by the accounts.

INDEPENDENT EXAMINER'S STATEMENT.

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

Which gives us reasonable cause to believe that in any material respect the requirement

To keep accounting records in accordance with section 41 of the Charities Act 1993; and

To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Charities Act 1993 have not been met; or

To which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mr N Flaxman
8 Saddlers Croft
North Wingfield
Chesterfield
Derbyshire
S42 5NZ

30 September 2024

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SHERWOOD FOREST COMMUNITY CHURCH
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2023

Year ended 31 DECEMBER 2023	Unrestricted Funds £	Restricted Funds £	TOTAL £	2022 £
INCOMING RESOURCES				
Collections	8,509		8,509	7,514
Gift Aid	73,140		73,140	68,001
Room Hire	-		0	240
Income Tax Refunds	18,398		18,398	18,271
Charitable Trading Shops	15,628		15,628	12,700
Miscellaneous Donations	7,733		7,733	12,609
Investment Income	2,878	237	3,115	2,634
TOTAL INCOMING RESOURCES	**126,286**	**237**	**126,523**	**121,969**

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SHERWOOD FOREST COMMUNITY CHURCH
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2023

Year ended 31 DECEMBER 2023

	Unrestricted Funds	Restricted Funds	TOTAL	2022
	£	£	£	£
CHARITABLE EXPENDITURE				
Ministers within Church Salary	38,280	-	38,280	27,760
Salaries	23,257	-	23,257	24,576
Education, Lodging and Welfare	3,195	-	3,195	2,910
Missions and Outreach	33,571	-	33,571	47,748
Cleaning	2,637	-	2,637	2,563
Lighting, Heat and Water	5,887	-	5,887	6,349
Insurance	1,489	-	1,489	1,310
Refreshments	4,969	-	4,969	3,487
Sundry Equipment Purchases	865	-	865	3,468
Repairs and Ground works	12,410	-	12,410	8,854
Stationery and Advertising	547	-	547	799
Subscriptions and Misc. Expenditur	4,231	-	4,231	2,497
Depreciation	1,151	-	1,151	1,534
TOTAL EXPENDITURE	132,489	0	132,489	133,855

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SHERWOOD FOREST COMMUNITY CHURCH
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2023

Year ended 31 DECEMBER 2023

	Unrestricted Funds	Restricted Funds	TOTAL	2022
	£	£	£	£
NET MOVEMENT IN FUNDS	(6,203)	237	(5,966)	(11,886)
FUND BALANCES BROUGHT FORWARD	277,027	339,783	616,810	634,521
TURNAROUND RESERVES MOVEMENT	(15,010)	-	(15,010)	(5,825)
TRANSFER OF FUNDS	-	-	-	-
FINAL FUND BALANCES	255,814	340,020	595,834	616,810

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SHERWOOD FOREST COMMUNITY CHURCH
BALANCE SHEET
AS AT 31 DECEMBER 2023

Year ended 31 DECEMBER 2023	Unrestricted Funds £	Restricted Funds £	TOTAL £	2022 £
TANGIBLE FIXED ASSETS	22,479	320,174	342,653	343,804
CURRENT ASSETS				
Turnaround Assets	-	-	0	15,010
Short Term Investments	234,924	19,846	254,770	262,860
Passion Church Blidworth	1,940	-	1,940	-
Total Current Assets	236,864	19,846	256,710	277,870
LIABILITIES				
PAYE Liability	719	-	719	718
Payroll	2,810	-	2,810	4,146
Amounts due within one year	3,529	0	3,529	4,864
NET CURRENT ASSETS	233,335	19,846	253,181	273,006
TOTAL ASSETS LESS CURRENT LIABILITIES	255,814	340,020	595,834	616,810
LONG TERM LIABILITIES	-	-	-	-
NET ASSETS	255,814	340,020	595,834	616,810
TOTAL FUNDS	255,814	340,020	595,834	616,810

Approved by the Board of Trustees on 30 September 2024 and signed on their behalf by:

G Tyers Trustee

R Rhodes Trustee

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SHERWOOD FOREST COMMUNITY CHURCH
NOTES TO THE FINANCIAL STATEMENTS
AS AT 31 DECEMBER 2023

BASIS OF PREPARATION

The accounts have been prepared under the Historical Cost Convention and in accordance with the Statement Of Recommended Practise on Accounting By Charities.

CHANGE OF BASIS

There has been no changes in the valuation rules and the methods of accounting since last year.

CHANGES IN PREVIOUS ACCOUNTS

There have been no changes to the previous years accounts.

DEPRECIATION

Depreciation is calculated to write down the cost of assets over their estimated useful lives.
The rates are as follows :-

Furniture, Fittings and Equipment	25% Reducing Balance
Freehold Land and Buildings	Nil provided

INTEREST RECEIVED

Deposit account interest is received gross and is credited on a receivable basis.

FIXED ASSETS

Assets purchased by the Trust during the year are shown at cost.

TAXATION

The Charity was exempt from all charges to direct taxation during the year under review and any indirect taxation is paid as part of the cost of the particular expenses incurred.

UNRESTRICTED RESERVES

The Charity have accepted a policy that it will not hold more than twenty percent of its annual income, for undesignated purposes.

2. TRUSTEES

During the year the following remuneration was paid to the trustees as follows:

Name	2023	2022
	-	1,000
J Johnson	20,085	20,085
M Himsworth	21,000	21,000
G Tyers		
	41,085	42,085

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SHERWOOD FOREST COMMUNITY CHURCH
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023

3. EXPENDITURE

INDEPENDENT EXAMINER'S FEES

Examination Fees	0	0
	0	0

4. FUNDS

Name	Type	Purpose of Fund
Building Fund	Restricted	To receive income specifically for the purchase of, building and

5. INVESTMENTS

The short term investment held by the charity consist of monies held in reserve bank accounts.

	2023			2022
	Unrestricted Funds	Restricted Funds	Total	
Current and Reserve Account	234,924	-	234,924	243,251
Building Fund Reserve Account	-	19,846	19,846	19,609

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6. TANGIBLE FIXED ASSETS

	Freehold Property	Fixtures Fittings & Equip.	TOTAL
	£	£	£
Cost or Valuation			
At 31 December 2022	339,201	95,817	435,018
Additions	-	-	0
Disposals	-	-	0
At 31 December 2023	339,201	95,817	435,018
Depreciation			
At 31 December 2022	0	91,214	91,214
Disposals	-	-	0
Charge for the year	-	1,151	1,151
At 31 December 2023	0	92,365	92,365
Net Book Value			
At 31 December 2023	339,201	3,452	342,653
At 31 December 2022	339,201	4,603	343,804
Depreciation Rate	NIL provided	25% Reducing Balance	

7. TURNAROUND SHOP

The charity has a trading division of a shop selling donated goods

The charity shop ceased trading on 18 January 2023, all residual expenses and income have been included in the attached accounts. The residual assets have then been transferred to Sherwood Forest Community Church for use within Charitable purposes

The results can be found in appendix I and II

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APPENDIX I
SHERWOOD FOREST COMMUNITY CHURCH
STATEMENT OF FINANCIAL ACTIVITIES
TURNAROUND
FOR THE YEAR ENDED 31 DECEMBER 2023

	2023		2022	
	£	£	£	£
Trading Income				
Trading Income		-		15,005
Overheads				
Rent and Rates	(19)		6,485	
Insurances	-		500	
Light and Heat	-		356	
Sundry Expenses	114		228	
		95		7,569
Excess Income Over Expenditure		(95)		7,436
Gifts				
S F C C	4,300		13,300	
Transfer of assets to Sherwood Forest Community Church	10,728			
		(15,028)		(13,300)
Bank Interest Received		113		39
Deficit For The Year		(15,010)		(5,825)

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APPENDIX II
SHERWOOD FOREST COMMUNITY CHURCH
TURNAROUND
BALANCE SHEET
AS AT 31 DECEMBER 2023

	2023		2022	
	£	£	£	£
Current Assets				
Bank	-		15,010	
Cash	-		-	
		0		15,010
Total assets		0		15,010
Represented By:-				
Balance at 31 December 2022		15,010		20,835
Surplus (Deficit) for the year		(15,010)		(5,825)
Balance at 31 December 2023		0		15,010

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Sherwood Forest Community Church, Blidworth

Trustees report for end of year 2023

We are a charity operating under the governing document 'Model Constitution with Trust Deed for Local assemblies of God' in Great Britain. Our Charity number is 1052610. We claim Gift Aid back from the Inland Revenue for valid donations under reference XN71038.

The objects of the Sherwood Forest Community Church Charitable Trust are for the benefit of the public:

- To advance the Christian faith in accordance with the Statement of Faith of Assemblies of God in such ways and in such parts of the United Kingdom or the world as the Church Council from time to time may think fit.
- To relieve sickness and financial hardship and to promote and preserve good health by provision of funds, goods or services of any kind including through the provision of counselling and support in such parts of the United Kingdom or the world as the Church Council from time-to-time think fit; and
- To advance education in such ways and in such parts of the United Kingdom or the world as the Church Council from time to time may think fit.

The Church Trustees:

Glenn Tyers (Chair), Mark Himsworth (Treasurer), John Bryant, Lynette Bryant (deceased 17/02/2024), Robert Rhodes and Lorraine Whitchurch.

Whose structure is:

Eldership – who watch over the spiritual welfare of the church and its activities.

Church Council – who meet quarterly as trustees (or more often if deemed appropriate) to consider all matters relating to the proper operation of the trust and its finances.

Leadership/Ministry Team – who make all necessary arrangements for the day-to-day operation of the Church activities including the running of smaller group situations operating under the Church banner. The administration of the Church is operated from within this team.

2023 Activities – a brief report

The Church undertakes an annual AGM with church members in attendance. This is done under prior notice to all to ensure the widest possible circulation. The next meeting will be scheduled using the accounts to December 2023 and this meeting is scheduled for January 2025, running alongside our vision meeting for the year. As is usual, the presentation will be circulated by Mark Himsworth (Trustee and Treasurer) ahead of the AGM and will include details of income and expenditure for the period and a summary of the position to date. The Church remains in a strong position financially.

At the AGM held in January 2024 on Vision Sunday Glenn Tyers, Church Leader, launched the new church vision statement, including the proposed name and charity structure change. The

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Church will continue to seek new opportunities to increase its impact within our local community. 5 Core values for the Church were outlined:

1. Generous – Freely giving of our time, talent and treasure
2. Relevant – Making God's timeless message applicable to everyday life
3. Authentic – We believe in journeying together and allowing people to be real about where they are at.
4. Connecting – Connecting and reaching out. to our local community and wider world.
5. Excellent - Aiming to be the best we can be.

Income continues to recover from the pandemic and credit crunch. The value of Gift Aid donations for 2023 (£73140) actually exceeded the previous year (£68001) and whilst cash donations has not returned to pre-pandemic levels the trend was positive against 2022 receipts.

Glenn Tyers remains as the senior leader for the church, and chair of trustees for the charity. Glenn graduated in May 2023, now operating as a full status minister with Assemblies of God. (AOG). It will be required by Glenn as a full status minister to commit to lifelong learning with the AOG program of CPD.

Sherwood Forest Community Church remained active with other local Churches holding regular quarterly meetings in 2023.

Along with the support we give to local activities, the church supports a number of overseas projects financially. We are kept up to date on all these projects by newsletter, personal contact, and visits to the church to give personal updates. The Trustees keep under review the regular support provided to all the projects we support at home and abroad to ensure they remain relevant, or if they are strong enough now to support themselves; this may give us opportunities to support new projects.

We continue to develop home groups within our community to give a more personal opportunity for people to develop and grow in their Christian faith. The Church vision is to grow in numbers, to help people along life's faith journey, to encounter God, and to walk in the truth of that encounter, to help them reach their full potential and for them to have the opportunity to work out their faith in daily life and make a difference in their community. The commitment of the church leadership is to develop to the best of its ability strong links with other stake holders in the community to ensure all needs are being met. It is important to the church leadership that we are a church full of faith and remain vibrant through the outworking of God's love within our communities here at home and overseas. We want to be 'salt and light' in our communities to help push back the darkness and bring the light of Christ into people's lives.
The Church vision statement continues to be helping people to "FIND" Jesus, guiding them to discover that they do "FIT" into Gods family and that God has a plan for their life and that as they begin to "FUNCTION" with in the family of God they will discover and become everything God as created them to be. As we move into 2025 this vision will evolve with a plan for church planting as numbers grow and resources become available.

Our Associate pastor who commenced his role with the church in September 2022, has continued to progress his training toward Full ministerial status – he is due to complete this training by Summer 2025. His skills have proved invaluable to the continued progress of the

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Church in areas of media, worship, preaching and developing networks in the community as well as with other Church leaders.

To facilitate the continued growth of the Church, the church leaders, by the end of 2023 had commenced the process to convert the charity from an unincorporated charity into an incorporated CIO along with a name change. The intended date for moving to the new CIO status organisation was scheduled for 1st July 2024. Initial solicitor's costs have been paid by the existing Charity. All costs have been approved by the trustees.

The leadership affirmed its links to the Assemblies of God denomination and to be outward looking in its approach.

8th October

Prepared by Mark Himsworth – Trustee and Treasurer and shared with all Trustees prior to submission of the annual Charity Return

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SHERWOOD FOREST COMMUNITY CHURCH

England & Wales - Charity number 1052610

Accounts

Sherwood Forest Community Church, Blidworth

Trustees report for end of year 2022

We are a charity operating under the governing document 'Model Constitution with Trust Deed for Local assemblies of God' in Great Britain. Our Charity number is 1052610. We claim Gift Aid back from the Inland Revenue for valid donations under reference XN71038.

The objects of the Sherwood Forest Community Church Charitable Trust are for the benefit of the public:

- To advance the Christian faith in accordance with the Statement of Faith of Assemblies of God in such ways and in such parts of the United Kingdom or the world as the Church Council from time to time may think fit.
- To relieve sickness and financial hardship and to promote and preserve good health by provision of funds, goods or services of any kind including through the provision of counselling and support in such parts of the United Kingdom or the world as the Church Council from time-to-time think fit; and
- To advance education in such ways and in such parts of the United Kingdom or the world as the Church Council from time to time may think fit.

The Church Trustees:

Glenn Tyers (Chair), Mark Himsworth (Treasurer), Jill Johnson (resigned 29/05/2022), John Bryant, Lynette Bryant, and Robert Rhodes. Lorraine Whitchurch was appointed as a trustee 18/07/2022.

Whose structure is:

Eldership – who watch over the spiritual welfare of the church and its activities.

Church Council – who meet quarterly as trustees (or more often if deemed appropriate) to consider all matters relating to the proper operation of the trust and its finances.

Leadership/Ministry Team – who make all necessary arrangements for the day-to-day operation of the Church activities including the running of smaller group situations operating under the Church banner. The administration of the Church is operated from within this team.

2022 Activities – a brief report

The Church undertakes an annual AGM with church members in attendance. This is done under prior notice to all to ensure the widest possible circulation. The next meeting will be scheduled using the accounts to December 2022 and this meeting is scheduled for mid-October 2023, running alongside our vision meeting for 2024. As is usual, the presentation will be circulated by Mark Himsworth (Trustee and Treasurer) ahead of the AGM and will include details of

income and expenditure for the period and a summary of the position to date. The Church remains in a strong position financially.

At the AGM held in January 2023 on Vision Sunday Glenn Tyers, Church Leader, reaffirmed the church's vision to seek new opportunities to increase its impact within our local community. We continue in our vision to build a multi-generational, multi-cultural church, and to be a provider of spiritual wellbeing and help to those in need.

It is important that the church becomes an integral part of the community in which it is located and the area that it serves.

Income in the early part of 2022 was still recovering from for the pandemic but by the end of 2022 had largely returned to more normal levels. Giving is still in the main through standing orders etc but basket offerings were reintroduced late 2022 with a positive response, from newcomers especially.

Glenn Tyers remains as the senior leader for the church, and he continues to be the chair of trustees for the charity. Glenn will graduate in May 2023 as a full status minister with AOG on completion of his 3 years on the MIT course. It will be required by Glenn as a full status minister to commit to lifelong learning with the AOG program of CPD.

Sherwood Forest Community Church remains active with other local Churches holding regular meetings in 2022.

Along with the support we give to local activities, the church supports a number of overseas projects financially. We are kept up to date on all these projects by newsletter, personal contact, and visits to the church to give personal updates. We intend to review our regular support in the coming year to see if the projects we support are still relevant, or if they are strong enough now to support themselves; this may give us opportunities to support new projects.

We continue to develop home groups within our community to give a more personal opportunity for people to develop and grow in their Christian faith. Our vision is to grow in numbers, to help people along life's faith journey, to encounter God, and to walk in the truth of that encounter, to help them reach their full potential and for them to have the opportunity to work out their faith in daily life and make a difference in their community. The commitment of the church leadership is to develop to the best of its ability strong links with other stake holders in the community to ensure all needs are being met. It is important to the church leadership that we are a church full of faith and remain vibrant through the outworking of God's love within our communities here at home and overseas. We want to be 'salt and light' in our communities to help push back the darkness and bring the light of Christ into people's lives.

Our vision statement continues to be helping people to "FIND" Jesus, guiding them to discover that they do "FIT" into Gods family and that God has a plan for their life and that as they begin to "FUNCTION" with in the family of God they will discover and become everything God as created them to be. As we move into 2023 this vision will evolve with a plan for church planting as numbers grow and resources become available. We did find and employ a new Associate pastor who

started with the church in September 2022, this position will help with our growth plans.

To facilitate this growth, it will be the intention of the church leaders to convert the charity from an unincorporated charity into an incorporated CIO with a possible name change by the end of 2023. We will engage solicitors, Geldard's for this process. Costs to be approved by the trustees.

The leadership affirmed its links to the Assemblies of God denomination and to be outward looking in its approach.

18th August 2023

SHERWOOD FOREST COMMUNITY CHURCH

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2022

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SHERWOOD FOREST COMMUNITY CHURCH
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022

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Turnaround Trading Account	Appendix I
Turnaround Balance Sheet	Appendix II

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SHERWOOD FOREST COMMUNITY CHURCH
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022

LEGAL AND ADMINISTRATIVE DETAILS

Trustees	The Trustees who served during the year were as follows:
	M Himsworth*
	J Johnson (Resigned 29/02/2022) 6/11/2023.
	J Bryant*
	L Bryant
	G Tyers*
	R Rhodes
	L Whitchurch (Appoinyed 18/07/2022)
	* Indicates Property Trust Holding Trustees
Address of Charity	Main Street Blidworth Mansfield Notts NG21 0PX
Date of Registration of Charity	3 February 1996
Charity Number	1052610
Bankers	National Westminster Bank plc PO Box 562 Nottingham NG1 2JH
Independent Examiner	Mr N Flaxman 8 Saddlers Croft North Wingfield Chesterfield Derbyshire S42 5NZ

Activities

The Sherwood Forest Community Church aim is the advancement of the Christian Religion by the proclamation and furtherance of The Gospel of God concerning His son Jesus Christ The Lord and the preaching and teaching of the Word of God and other such charitable purposes and the furtherance of the charitable work of the Church.

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SHERWOOD FOREST COMMUNITY CHURCH
STATEMENT OF THE TRUSTEE'S RESPONSIBILITIES
FOR THE YEAR ENDED 31 DECEMBER 2022

The purpose of this statement is to distinguish the trustee's responsibilities for the financial statements from those of the Independent Examiner as stated in their report.

The Charities Act 1993 requires the Trustees to keep proper books of account with respect of the affairs of the charity, and to prepare statements of account for each accounting period consisting of a statement of the financial activities and a balance sheet. The Trustees are also responsible for safeguarding the Charity's assets, and hence for taking reasonable steps for the prevention and detection of error, fraud and other irregularities.

In preparing the financial statements the Trustees are expected to :

Select suitable accounting policies and apply them consistently making judgement and estimates that are reasonable and prudent ;

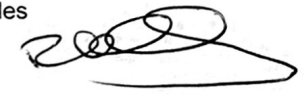
Follow the recommendations of The Charities Commission and of the accounting profession with regard to the form and content of financial statements, or to disclose and explain any departures there from: and

Prepare the financial statements on an ongoing basis unless it is inappropriate to assume that the Charity will be able to meet its objectives.

Signed on behalf of the Trustees

G Tyers Trustee

R Rhodes Trustee



6 November 2023

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INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF SHERWOOD FOREST COMMUNITY CHURCH FOR THE YEAR ENDED 31 DECEMBER 2022

We report on the financial statements of the Trust for the year ended 31 December 2022, which are set out on pages 5 to 11.

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND EXAMINER

As the Charity's trustees are responsible for the preparation of the accounts, you consider that the audit requirement of section 43(2) of the Charities Act 1993 does not apply. It is our responsibility to state, on the basis of procedures specified in the General Directions given by The Charities Commissioners under section 43(7) (b) the Charities Act 1993, whether particular matter have come to our attention.

BASIS OF INDEPENDENT EXAMINER'S REPORT

Our 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 we do not express an audit opinion on the view given by the accounts.

INDEPENDENT EXAMINER'S STATEMENT.

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

Which gives us reasonable cause to believe that in any material respect the requirement

To keep accounting records in accordance with section 41 of the Charities Act 1993; and

To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Charities Act 1993 have not been met; or

To which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

6 November 2023

Mr N Flaxman
8 Saddlers Croft
North Wingfield
Chesterfield
Derbyshire
S42 5NZ

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SHERWOOD FOREST COMMUNITY CHURCH
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2022

	Year ended 31 December 2022			2021
	Unrestricted Funds	Restricted Funds	TOTAL	
	£	£	£	£
INCOMING RESOURCES				
Collections	7,514		7,514	4,869
Gift Aid	68,001		68,001	68,837
Room Hire	240		240	480
Income Tax Refunds	18,271		18,271	26,692
Charitable Trading Shops	12,700		12,700	13,700
Miscellaneous Donations	12,609		12,609	9,161
Investment Income	2,591	43	2,634	521
TOTAL INCOMING RESOURCES	**121,926**	**43**	**121,969**	**124,260**

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SHERWOOD FOREST COMMUNITY CHURCH
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2022

Year ended 31 December 2022

	Unrestricted Funds	Restricted Funds	TOTAL	2021
	£	£	£	£
CHARITABLE EXPENDITURE				
Ministers within Church Salary	27,760	-	27,760	23,000
Salaries	24,576	-	24,576	24,709
Furlough Claims	-	-	0	(4,385)
Education, Lodging and Welfare	2,910	-	2,910	1,984
Missions and Outreach	47,748	-	47,748	46,477
Speakers	-	-	0	150
Cleaning	2,563	-	2,563	431
Lighting, Heat and Water	6,349	-	6,349	6,343
Insurance	1,310	-	1,310	1,120
Refreshments	3,487	-	3,487	946
Sundry Equipment Purchases	3,468	-	3,468	4,501
Repairs and Ground works	8,854	-	8,854	28,481
Stationery and Advertising	799	-	799	1,096
Subscriptions and Misc. Expenditure	2,497	-	2,497	2,479
Depreciation	1,534	-	1,534	2,046
TOTAL EXPENDITURE	**133,855**	**0**	**133,855**	139,378

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SHERWOOD FOREST COMMUNITY CHURCH
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2022

Year ended 31 December 2022

	Unrestricted Funds	Restricted Funds	TOTAL	2021
	£	£	£	£
NET MOVEMENT IN FUNDS	(11,929)	43	(11,886)	(15,118)
FUND BALANCES BROUGHT FORWARD	294,781	339,740	634,521	655,901
TURNAROUND RESERVES MOVEMENT	(5,825)	-	(5,825)	(6,262)
TRANSFER OF FUNDS	-	-	-	-
FINAL FUND BALANCES	277,027	339,783	616,810	634,521

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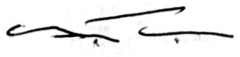
SHERWOOD FOREST COMMUNITY CHURCH
BALANCE SHEET
AS AT 31 DECEMBER 2022

Year ended 31 December 2022	Unrestricted Funds £	Restricted Funds £	TOTAL £	2021 £
TANGIBLE FIXED ASSETS	23,630	320,174	343,804	345,338
CURRENT ASSETS				
Turnaround Assets	15,010	-	15,010	20,835
Short Term Investments	243,251	19,609	262,860	269,036
Total Current Assets	258,261	19,609	277,870	289,871
LIABILITIES				
PAYE Liability	718	-	718	688
Payroll	4,146	-	4,146	-
Amounts due within one year	4,864	0	4,864	688
NET CURRENT ASSETS	253,397	19,609	273,006	289,183
TOTAL ASSETS LESS CURRENT LIABILITIES	277,027	339,783	616,810	634,521
LONG TERM LIABILITIES	-	-	-	-
NET ASSETS	277,027	339,783	616,810	634,521
TOTAL FUNDS	277,027	339,783	616,810	634,521

Approved by the Board of Trustees on 6 November 2023 and signed on their behalf by:

G Tyers Trustee



R Rhodes Trustee

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SHERWOOD FOREST COMMUNITY CHURCH
NOTES TO THE FINANCIAL STATEMENTS
AS AT 31 DECEMBER 2022

1. ACCOUNTING POLICIES

BASIS OF PREPARATION

The accounts have been prepared under the Historical Cost Convention and in accordance with the Statement Of Recommended Practise on Accounting By Charities.

CHANGE OF BASIS

There has been no changes in the valuation rules and the methods of accounting since last year.

CHANGES IN PREVIOUS ACCOUNTS

There have been no changes to the previous years accounts.

DEPRECIATION

Depreciation is calculated to write down the cost of assets over their estimated useful lives. The rates are as follows :-

Furniture, Fittings and Equipment	25% Reducing Balance
Freehold Land and Buildings	Nil provided

INTEREST RECEIVED

Deposit account interest is received gross and is credited on a receivable basis.

FIXED ASSETS

Assets purchased by the Trust during the year are shown at cost.

TAXATION

The Charity was exempt from all charges to direct taxation during the year under review and any indirect taxation is paid as part of the cost of the particular expenses incurred.

UNRESTRICTED RESERVES

The Charity have accepted a policy that it will not hold more than twenty percent of its annual income, for undesignated purposes.

2. TRUSTEES

During the year the following remuneration was paid to the trustees as follows:

Name	2022	2021
J Johnson	1,000	2,000
M Himsworth	20,085	12,951
G Tyers	21,000	21,000
	42,085	35,951

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3. EXPENDITURE

INDEPENDENT EXAMINER'S FEES

The fees paid to the independent Examiner were as follows:

	2022	2021
Examination Fees	0	0
Other Fees	0	0
	0	0

4. FUNDS

Name of Fund	Type of fund	Purpose of Fund
Building Fund	Restricted	To receive income specifically for the purchase of, building and maintenance of the church building

The movement on these funds are shown in the Financial Activities Statement.

5. INVESTMENTS

The short term investment held by the charity consist of monies held in reserve bank accounts. These accounts require no notice to be given for withdrawal.

	2022			2021
	Unrestricted Funds	Restricted Funds	Total	
Reserve Account	243,251	-	243,251	249,470
Building Fund Reserve Account	-	19,609	19,609	19,566
	243,251	19,609	262,860	269,036

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6. TANGIBLE FIXED ASSETS

	Freehold Property	Fixtures Fittings & Equip.	TOTAL
	£	£	£
Cost or Valuation			
At 31 December 2021	339,201	95,817	435,018
Additions	-	-	0
Disposals	-	-	0
At 31 December 2022	339,201	95,817	435,018
Depreciation			
At 31 December 2021	0	89,680	89,680
Disposals	-	-	0
Charge for the year	-	1,534	1,534
At 31 December 2022	0	91,214	91,214
Net Book Value			
At 31 December 2022	339,201	4,603	343,804
At 31 December 2021	339,201	6,137	345,338
Depreciation Rate	NIL provided	25% Reducing Balance	

7. TURNAROUND SHOP

The charity has a trading division of a shop selling donated goods.

The charity shop ceased trading on 18 January 2023, all expenses and income have been included in the attached accounts.

The results can be found in appendix I and II

Created with Scanner Pro

APPENDIX I
SHERWOOD FOREST COMMUNITY CHURCH
STATEMENT OF FINANCIAL ACTIVITIES
TURNAROUND
FOR THE YEAR ENDED 31 DECEMBER 2022

	2022		2021	
	£	£	£	£
Trading Income				
Trading Income		15,005		15,279
Overheads				
Rent and Rates	6,485		6,033	
Insurances	500		691	
Light and Heat	356		345	
Repairs and Renewals	-		504	
Sundry Expenses	228		270	
		7,569		7,843
Excess Income Over Expenditure		7,436		7,436
Gifts				
S F C C	13,300		13,700	
		(13,300)		(13,700)
Bank Interest Received		39		2
Deficit For The Year		(5,825)		(6,262)

Created with Scanner Pro

APPENDIX II
SHERWOOD FOREST COMMUNITY CHURCH
TURNAROUND
BALANCE SHEET
AS AT 31 DECEMBER 2022

	2022		2021	
	£	£	£	£
Current Assets				
Bank	15,010		20,805	
Cash	-		30	
		15,010		20,835
Total assets		15,010		20,835
Represented By:-				
Balance at 31 December 2021		20,835		27,097
Surplus (Deficit) for the year		(5,825)		(6,262)
Balance at 31 December 2022		15,010		20,835

Created with Scanner Pro

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF SHERWOOD FOREST COMMUNITY CHURCH FOR THE YEAR ENDED 31 DECEMBER 2022

We report on the financial statements of the Trust for the year ended 31 December 2022, which are set out on pages 5 to 11.

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND EXAMINER

As the Charity's trustees are responsible for the preparation of the accounts, you consider that the audit requirement of section 43(2) of the Charities Act 1993 does not apply. It is our responsibility to state, on the basis of procedures specified in the General Directions given by The Charities Commissioners under section 43(7) (b) the Charities Act 1993, whether particular matter have come to our attention.

BASIS OF INDEPENDENT EXAMINER'S REPORT

Our 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 we do not express an audit opinion on the view given by the accounts.

INDEPENDENT EXAMINER'S STATEMENT.

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

Which gives us reasonable cause to believe that in any material respect the requirement

To keep accounting records in accordance with section 41 of the Charities Act 1993; and

To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Charities Act 1993 have not been met; or

To which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

6 November 2023

Mr N Flaxman
8 Saddlers Croft
North Wingfield
Chesterfield
Derbyshire
S42 5NZ

Created with Scanner Pro

SHERWOOD FOREST COMMUNITY CHURCH

England & Wales - Charity number 1052610

Accounts

Sherwood Forest Community Church, Blidworth

Trustees report for end of year 2021

We are a charity operating under the governing document 'Model Constitution with Trust Deed for Local assemblies of God' in Great Britain. Our Charity number is 1052610. We claim Gift Aid back from the Inland Revenue for valid donations under reference XN71038.

The objects of the Sherwood Forest Community Church Charitable Trust are for the benefit of the public:

- To advance the Christian faith in accordance with the Statement of Faith of Assemblies of God in such ways and in such parts of the United Kingdom or the world as the Church Council from time to time may think fit.
- To relieve sickness and financial hardship and to promote and preserve good health by provision of funds, goods or services of any kind including through the provision of counselling and support in such parts of the United Kingdom or the world as the Church Council from time-to-time think fit; and
- To advance education in such ways and in such parts of the United Kingdom or the world as the Church Council from time to time may think fit.

The Church Trustees:

Glenn Tyers (Chair), Mark Himsworth (Treasurer), Margaret Ford (Secretary) – resigned 31/12/21, Jill Johnson, John Bryant, Lynette Bryant, and Robert Rhodes.

Whose structure is:

Eldership – who watch over the spiritual welfare of the church and its activities.

Church Council – who meet quarterly as trustees (or more often if deemed appropriate) to consider all matters relating to the proper operation of the trust and its finances.

Leadership/Ministry Team – who make all necessary arrangements for the day-to-day operation of the Church activities including the running of smaller group situations operating under the Church banner. The administration of the Church is operated from within this team.

2021 Activities – a brief report

The Church undertakes an annual AGM with all members available. This is done under prior notice to all to. ensure the widest possible circulation. The meeting will be scheduled using the accounts to December 2021 along with draft figures for the year end December 2022 and this meeting is scheduled for early January 2023 running alongside our vision meeting for 2023. As is usual, the presentation will be circulated by Mark Himsworth (Trustee and Treasurer) ahead of the AGM and will include details of income and expenditure for the periods and a summary of the position to date. The Church remains in a strong position financially.

The Church's vision for the future will be reaffirmed by Glenn Tyers (Chair of Trustees and Senior Leader) and is based around increasing our involvement in our local community. It is essential that the Church is approachable and that we become increasingly multi-generational and multi-cultural. Further emphasis as usual will be made about the importance of being a true Community Church and extending beyond our own boundaries.

The period in question continued to be badly affected by the COVID-19 pandemic and most income into the church was collected by standing order payments rather than through the more usual offering. Most mid-week group meetings were suspended in the early stages of the pandemic and only restarted on a gradual basis as and when safety permitted. Jacob Yeomans the Children's and Community worker who had been on furlough through the pandemic handed in his resignation as we emerged from the pandemic at the end of the Summer 2021 and was not replaced in this financial period.

Glenn Tyers started to receive remuneration in September 2020 operating as the role of Senior Leader within the Church (and Chair of Trustees for the Charity). Glenn continues his own personal development through regular meetings with other local and national Church Leaders. He is currently studying to obtain his formal accreditation through the Assemblies of God – his official title is Minister In Training

Sherwood Forest Community Church remains active with other local Churches with regular joint services held though these were suspended in 2020 and only recommenced in late 2021.

As well as local activities, the Church supports a. number overseas projects financially and wherever possible people are normally encouraged to visit these projects to ensure a continuity in the links and accountability for foreign projects in using the money in the areas it is designated for. Regrettably, foreign travel has not been an option within this period however the Church continue to receive regular updates from the foreign projects in newsletter form. We receive regular communication with all projects supported.

In summary, the Church continues with its vision of Expansion looking to both increase in numbers as we emerge from lockdown locally as well as seeing the beneficial effects we can have upon our local community. We will continue to develop works that encourage young people and young families to connect with the Church. The Church eldership has a desire to work to improve the local area through link ups with the local community groups. The Church leadership regularly emphasise that it sees the Church as full of the life of God being outworked within our communities at home and abroad. The Church is alive in the Word of God, actively pushing back darkness, and accelerating light into that darkness.

The vision statement from previous years annual meetings on people coming into the Church being able to 'find, fit and function', continues to be restated as we look out into our community, and it is stressed the Church needs to help many to find a relationship with Jesus and for them to be part of God's family to fit in and function in Church life. In late 2021 the Church started to look for a new worker to fit with the existing leadership team in bringing in the vision of being a

multi-cultural, multi-generational church. An appropriate person had not been recruited by the end of 2021.

The leadership affirmed its links to the Assemblies of God denomination and to be an outward looking in its approach.

10th October 2022

SHERWOOD FOREST COMMUNITY CHURCH

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2021

SHERWOOD FOREST COMMUNITY CHURCH
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021

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Turnaround Trading Account	Appendix I
Turnaround Balance Sheet	Appendix II

SHERWOOD FOREST COMMUNITY CHURCH
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021

LEGAL AND ADMINISTRATIVE DETAILS

Trustees

The Trustees who served during the year were as follows:

M Himsworth*
M Ford (resigned 31/12/2021)
J Johnson (Resigned 02/05/2022)
J Bryant*
R Rhodes
L Bryant
G Tyers*

* Indicates Property Trust Holding Trustees

Address of Charity

Main Street
Blidworth
Mansfield
Notts
NG21 0PX

Date of Registration of Charity

3 February 1996

Charity Number

1052610

Bankers

National Westminster Bank plc
PO Box 562
Nottingham
NG1 2JH

Independent Examiner

Mr N Flaxman
8 Saddlers Croft
North Wingfield
Chesterfield
Derbyshire
S42 5NZ

Activities

The Sherwood Forest Community Church aim is the advancement of the Christian Religion by the proclamation and furtherance of The Gospel of God concerning His son Jesus Christ The Lord and the preaching and teaching of the Word of God and other such charitable purposes and the furtherance of the charitable work of the Church.

SHERWOOD FOREST COMMUNITY CHURCH
STATEMENT OF THE TRUSTEE'S RESPONSIBILITIES
FOR THE YEAR ENDED 31 DECEMBER 2021

The purpose of this statement is to distinguish the trustee's responsibilities for the financial statements from those of the Independent Examiner as stated in their report.

The Charities Act 1993 requires the Trustees to keep proper books of account with respect of the affairs of the charity, and to prepare statements of account for each accounting period consisting of a statement of the financial activities and a balance sheet. The Trustees are also responsible for safeguarding the Charity's assets, and hence for taking reasonable steps for the prevention and detection of error, fraud and other irregularities.

In preparing the financial statements the Trustees are expected to :

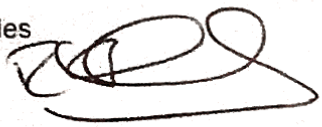
Select suitable accounting policies and apply them consistently making judgement and estimates that are reasonable and prudent ;

Follow the recommendations of The Charities Commission and of the accounting profession with regard to the form and content of financial statements, or to disclose and explain any departures there from: and

Prepare the financial statements on an ongoing basis unless it is inappropriate to assume that the Charity will be able to meet its objectives.

Signed on behalf of the Trustees

G Tyers Trustee

R Rhodes  Trustee

3 October 2022

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF SHERWOOD FOREST COMMUNITY CHURCH FOR THE YEAR ENDED 31 DECEMBER 2021

We report on the financial statements of the Trust for the year ended 31 December 2021, which are set out on pages 5 to 11.

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND EXAMINER

As the Charity's trustees are responsible for the preparation of the accounts, you consider that the audit requirement of section 43(2) of the Charities Act 1993 does not apply. It is our responsibility to state, on the basis of procedures specified in the General Directions given by The Charities Commissioners under section 43(7) (b) the Charities Act 1993, whether particular matter have come to our attention.

BASIS OF INDEPENDENT EXAMINER'S REPORT

Our 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 we do not express an audit opinion on the view given by the accounts.

INDEPENDENT EXAMINER'S STATEMENT.

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

Which gives us reasonable cause to believe that in any material respect the requirement

To keep accounting records in accordance with section 41 of the Charities Act 1993; and

To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Charities Act 1993 have not been met; or

To which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mr N Flaxman
8 Saddlers Croft
North Wingfield
Chesterfield
Derbyshire
S42 5NZ

3 October 2022

SHERWOOD FOREST COMMUNITY CHURCH
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2021

	Year ended 31 December 2021			2020
	Unrestricted Funds	Restricted Funds	TOTAL	
	£	£	£	£
INCOMING RESOURCES				
Collections	4,869		4,869	10,433
Gift Aid	68,837		68,837	98,233
Room Hire	480		480	270
Income Tax Refunds	26,692		26,692	18,795
Charitable Trading Shops	13,700		13,700	10,000
Miscellaneous Donations	9,161		9,161	11,868
Investment Income	519	2	521	1,192
TOTAL INCOMING RESOURCES	**124,258**	**2**	**124,260**	**150,791**

SHERWOOD FOREST COMMUNITY CHURCH
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2021

Year ended 31 December 2021

	Unrestricted Funds	Restricted Funds	TOTAL	2020
	£	£	£	£
CHARITABLE EXPENDITURE				
Ministers within Church Salary	23,000	-	23,000	12,236
Salaries	24,709	-	24,709	16,008
Furlough Claims	(4,385)	-	(4,385)	(4,973)
Education, Lodging and Welfare	1,984	-	1,984	1,271
Missions and Outreach	46,477	-	46,477	41,896
Speakers	150	-	150	260
Cleaning	431	-	431	560
Lighting, Heat and Water	6,343	-	6,343	5,795
Insurance	1,120	-	1,120	1,092
Refreshments	946	-	946	1,115
Sundry Equipment Purchases	4,501	-	4,501	7,790
Repairs and Ground works	28,481	-	28,481	37,302
Stationery and Advertising	1,096	-	1,096	1,063
Subscriptions and Misc. Expenditure	2,479	-	2,479	2,692
Depreciation	2,046	-	2,046	2,728
TOTAL EXPENDITURE	**139,378**	**0**	**139,378**	126,835

SHERWOOD FOREST COMMUNITY CHURCH
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2021

Year ended 31 December 2021

	Unrestricted Funds	Restricted Funds	TOTAL	2020
	£	£	£	£
NET MOVEMENT IN FUNDS	(15,120)	2	(15,118)	23,956
FUND BALANCES BROUGHT FORWARD	316,363	339,538	655,901	635,625
TURNAROUND RESERVES MOVEMENT	(6,262)		(6,262)	(3,680)
TRANSFER OF FUNDS	(200)	200	-	-
FINAL FUND BALANCES	**294,781**	**339,740**	**634,521**	**655,901**

SHERWOOD FOREST COMMUNITY CHURCH
BALANCE SHEET
AS AT 31 December 2021

Year ended 31 December 2021				2020
	Unrestricted Funds	Restricted Funds	TOTAL	
	£	£	£	£
TANGIBLE FIXED ASSETS	25,164	320,174	345,338	347,384
CURRENT ASSETS				
Turnaround Assets	20,835	-	20,835	27,097
Short Term Investments	249,470	19,566	269,036	281,420
Total Current Assets	270,305	19,566	289,871	308,517
LIABILITIES				
PAYE Liability	688	-	688	0
Amounts due within one year	688	0	688	0
NET CURRENT ASSETS	269,617	19,566	289,183	308,517
TOTAL ASSETS LESS CURRENT LIABILITIES	294,781	339,740	634,521	655,901
LONG TERM LIABILITIES	-	-	-	-
NET ASSETS	294,781	339,740	634,521	655,901
TOTAL FUNDS	294,781	339,740	634,521	655,901

Approved by the Board of Trustees on 3 October 2022 and signed on their behalf by

G Tyers Trustee

R Rhodes Trustee

SHERWOOD FOREST COMMUNITY CHURCH
NOTES TO THE FINANCIAL STATEMENTS
AS AT 31 December 2021

1. ACCOUNTING POLICIES

BASIS OF PREPARATION

The accounts have been prepared under the Historical Cost Convention and in accordance with the Statement Of Recommended Practise on Accounting By Charities.

CHANGE OF BASIS

There has been no changes in the valuation rules and the methods of accounting since last year

CHANGES IN PREVIOUS ACCOUNTS

There have been no changes to the previous years accounts.

DEPRECIATION

Depreciation is calculated to write down the cost of assets over their estimated useful lives. The rates are as follows :-

Furniture, Fittings and Equipment	25% Reducing Balance
Freehold Land and Buildings	Nil provided

INTEREST RECEIVED

Deposit account interest is received gross and is credited on a receivable basis

FIXED ASSETS

Assets purchased by the Trust during the year are shown at cost.

TAXATION

The Charity was exempt from all charges to direct taxation during the year under review and any indirect taxation is paid as part of the cost of the particular expenses incurred.

UNRESTRICTED RESERVES

The Charity have accepted a policy that it will not hold more than twenty percent of its annual income, for undesignated purposes.

2. TRUSTEES

During the year the following remuneration was paid to the trustees as follows:

Name	2021	2020
J Johnson	2,000	2,000
M Himsworth	15,622	12,951
G Tyers	21,000	3,500
	38,622	18,451

3. EXPENDITURE

INDEPENDENT EXAMINER'S FEES

The fees paid to the independent Examiner were as follows:

	2021	2020
Examination Fees	0	0
Other Fees	0	0
	0	0

4. FUNDS

Name of Fund	Type of fund	Purpose of Fund
Building Fund	Restricted	To receive income specifically for the purchase of, building and maintenance of the church building

The movement on these funds are shown in the Financial Activities Statement.

5. INVESTMENTS

The short term investment held by the charity consist of monies held in reserve bank accounts. These accounts require no notice to be given for withdrawal.

	2021			2020
	Unrestricted Funds	Restricted Funds	Total	
Reserve Account	249,470	-	249,470	262,056
Building Fund Reserve Account	-	19,566	19,566	17,364
Building Fund Prop Inv. Account	-	-	-	2,000
	249,470	19,566	269,036	281,420

6. TANGIBLE FIXED ASSETS

	Freehold Property	Fixtures Fittings & Equip.	TOTAL
	£	£	£
Cost or Valuation			
At 31 December 2020	339,201	95,817	435,018
Additions	-	-	0
Disposals	-	-	0
At 31 December 2021	339,201	95,817	435,018
Depreciation			
At 31 December 2020	0	87,634	87,634
Disposals	-	-	0
Charge for the year	-	2,046	2,046
At 31 December 2021	0	89,680	89,680
Net Book Value			
At 31 December 2021	339,201	6,137	345,338
At 31 December 2020	339,201	8,183	347,384
Depreciation Rate	NIL provided	25% Reducing Balance	

7. TURNAROUND SHOP

The charity has a trading division of a shop selling donated goods.
The results can be found in appendix I and II

APPENDIX I
SHERWOOD FOREST COMMUNITY CHURCH
STATEMENT OF FINANCIAL ACTIVITIES
TURNAROUND
FOR THE YEAR ENDED 31 DECEMBER 2021

	2021		2020	
	£	£	£	£
Trading Income				
Trading Income		15,279		13,271
Overheads				
Rent and Rates	6,033		5,587	
Insurances	691		463	
Light and Heat	345		598	
Repairs and Renewals	504		264	
Sundry Expenses	270		62	
		7,843		6,974
Excess Income Over Expenditure		7,436		6,297
Gifts				
S F C C	13,700		9,000	
External	-		1,000	
		(13,700)		(10,000)
Bank Interest Received		2		23
Deficit For The Year		(6,262)		(3,680)

APPENDIX II
SHERWOOD FOREST COMMUNITY CHURCH
TURNAROUND
BALANCE SHEET
AS AT 31 DECEMBER 2021

	2021		2020	
	£	£	£	£
Current Assets				
Bank	20,805		27,067	
Cash	30		30	
		20,835		27,097
Total assets		20,835		27,097
Represented By:-				
Balance at 31 December 2020		27,097		30,777
Surplus (Deficit) for the year		(6,262)		(3,680)
Balance at 31 December 2021		20,835		27,097

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF SHERWOOD FOREST COMMUNITY CHURCH FOR THE YEAR ENDED 31 DECEMBER 2021

We report on the financial statements of the Trust for the year ended 31 December 2021, which are set out on pages 5 to 11.

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND EXAMINER

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BASIS OF INDEPENDENT EXAMINER'S REPORT

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INDEPENDENT EXAMINER'S STATEMENT.

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

Which gives us reasonable cause to believe that in any material respect the requirement

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To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Charities Act 1993 have not been met; or

To which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mr N Flaxman
8 Saddlers Croft
North Wingfield
Chesterfield
Derbyshire
S42 5NZ

3 October 2022

SHERWOOD FOREST COMMUNITY CHURCH

England & Wales - Charity number 1052610

Accounts

Sherwood Forest Community Church, Blidworth

Trustees report for end of year 2020

We are a charity operating under the governing document 'Model Constitution with Trust Deed for Local assemblies of God' in Great Britain. Our Charity number is 1052610. We claim Gift Aid back from the Inland Revenue for valid donations under reference XN71038.

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- To relieve sickness and financial hardship and to promote and preserve good health by provision of funds, goods or services of any kind including through the provision of counselling and support in such parts of the United Kingdom or the world as the Church Council from time-to-time think fit; and
- To advance education in such ways and in such parts of the United Kingdom or the world as the Church Council from time to time may think fit.

The Church Trustees are:

Glenn Tyers (Chair), Mark Himsworth (Treasurer), Margaret Ford (Secretary), Jill Johnson, John Bryant, Lynette Bryant, and Robert Rhodes. There has been no change in trustees for the period.

Whose structure is:

Eldership – who watch over the spiritual welfare of the church and its activities.

Church Council – who meet quarterly as trustees (or more often if deemed appropriate) to consider all matters relating to the proper operation of the trust and its finances.

Leadership/Ministry Team – who make all necessary arrangements for the day-to-day operation of the Church activities including the running of smaller group situations operating under the Church banner. The administration of the Church is operated from within this team.

2020 Activities – a brief report

We have been unable to conduct an AGM using the 2020 figures having only signed them of recently. The AGM will be undertaken within the next month both in person and utilising the email list we hold for members to provide them with a presentation on the financial position of the trust and support given in the UK and across the world. The presentation will be circulated by Mark Himsworth (Trustee and Treasurer) ahead of the AGM and will include details of income and expenditure for the period and a summary of the position to date. The Church remains in a strong position financially.

The Church's vision for the future will be reaffirmed by Glenn Tyers (Chair of Trustees and Senior Leader) and is based around increasing our involvement in our local community. It is essential that the Church is approachable and that we become increasingly multi-generational and multi-cultural. Further emphasis as usual will be made about the importance of being a true Community Church and extending beyond our own boundaries.

Following the outbreak of COVID-19 in March 2020 the mid-week group for the younger children in school years 5 and 6 was suspended. Jacob Yeomans the Children's and Community worker who was paid for two days per week was placed on the Government's furlough scheme.

The Church has continued for much of the period to operate without a paid leader. However, Glenn Tyers, started to receive remuneration in September 2020 operating as the role of Senior Leader within the Church (and Chair of Trustees for the Charity). Glenn continues his own personal development through regular meetings with other local and national Church Leaders. Glenn has, as at 1/10/2020 resigned from his previous position and work for 3 days per week. He is currently studying to obtain his formal accreditation through the Assemblies of God.

Sherwood Forest Community Church remains active with other local Churches with regular joint services held though these were suspended in 2020.

As well as local activities, the Church supports several overseas projects financially and wherever possible people are normally encouraged to visit these projects to ensure a continuity in the links and accountability for foreign projects in using the money in the areas it is designated for. We receive regular communication with all projects supported.

In summary, the Church continues with its vision of Expansion looking to both increase in numbers as we emerge from lockdown locally as well as seeing the beneficial effects we can have upon our local community. We will continue to develop works that encourage young people and young families to connect with the Church. The Church eldership has a desire to work to improve the local area through link ups with the local community groups. The Church leadership regularly emphasise that it sees the Church as full of the life of God being outworked within our communities at home and abroad. The Church is alive in the Word of God, actively pushing back darkness, and accelerating light into that darkness. The statement from previous years vision meetings on people coming into the Church being able to 'find, fit and function', continues to be restated as we look out into our community, and it is stressed the Church needs to help many to find a relationship with Jesus and for them to be part of God's family to fit in and function in Church life.

The leadership affirmed its links to the Assemblies of God denomination and to be an outward looking in its approach.

18th October 2021

SHERWOOD FOREST COMMUNITY CHURCH

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2020

SHERWOOD FOREST COMMUNITY CHURCH
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020

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SHERWOOD FOREST COMMUNITY CHURCH
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020

LEGAL AND ADMINISTRATIVE DETAILS

Trustees

The Trustees who served during the year were as follows:

M Himsworth*
J Johnson
J Bryant*
L Bryant
G Tyers*
M Ford
R Rhodes

* Indicates Property Trust Holding Trustees

Address of Charity

Main Street
Blidworth
Mansfield
Notts
NG21 0PX

Date of Registration of Charity

3 February 1996

Charity Number

1052610

Bankers

National Westminster Bank plc
PO Box 562
Nottingham
NG1 2JH

Independent Examiner

CBR Accountancy
South Church House
25-26 Market Place
Newark on Trent
Notts
NG24 1EA

Activities

The Sherwood Forest Community Church aim is the advancement of the Christian Religion by the proclamation and furtherance of The Gospel of God concerning His son Jesus Christ The Lord and the preaching and teaching of the Word of God and other such charitable purposes and the furtherance of the charitable work of the Church.

SHERWOOD FOREST COMMUNITY CHURCH
STATEMENT OF THE TRUSTEE'S RESPONSIBILITIES
FOR THE YEAR ENDED 31 DECEMBER 2020

The purpose of this statement is to distinguish the trustee's responsibilities for the financial statements from those of the Independent Examiner as stated in their report.

The Charities Act 1993 requires the Trustees to keep proper books of account with respect of the affairs of the charity, and to prepare statements of account for each accounting period consisting of a statement of the financial activities and a balance sheet. The Trustees are also responsible for safeguarding the Charity's assets, and hence for taking reasonable steps for the prevention and detection of error, fraud and other irregularities.

In preparing the financial statements the Trustees are expected to :

Select suitable accounting policies and apply them consistently making judgement and estimates that are reasonable and prudent ;

Follow the recommendations of The Charities Commission and of the accounting profession with regard to the form and content of financial statements, or to disclose and explain any departures there from: and

Prepare the financial statements on an ongoing basis unless it is inappropriate to assume that the Charity will be able to meet its objectives.

Signed on behalf of the Trustees

G Tyers Trustee

R Rhodes Trustee

11 October 2021

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF SHERWOOD FOREST COMMUNITY CHURCH FOR THE YEAR ENDED 31 DECEMBER 2020

We report on the financial statements of the Trust for the year ended 31 December 2020, which are set out on pages 5 to 11.

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND EXAMINER

As the Charity's trustees are responsible for the preparation of the accounts, you consider that the audit requirement of section 43(2) of the Charities Act 1993 does not apply. It is our responsibility to state, on the basis of procedures specified in the General Directions given by The Charities Commissioners under section 43(7) (b) the Charities Act 1993, whether particular matter have come to our attention.

BASIS OF INDEPENDENT EXAMINER'S REPORT

Our 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 we do not express an audit opinion on the view given by the accounts.

INDEPENDENT EXAMINER'S STATEMENT.

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

Which gives us reasonable cause to believe that in any material respect the requirement

To keep accounting records in accordance with section 41 of the Charities Act 1993; and

To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Charities Act 1993 have not been met; or

To which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

CBR Accountancy
South Church House
26-26 Market Place
Newark on Trent
Notts
NG24 1EA

11 October 2021

SHERWOOD FOREST COMMUNITY CHURCH
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2020

	Year ended 31 December 2020			2019
	Unrestricted Funds	Restricted Funds	TOTAL	
	£	£	£	£
INCOMING RESOURCES				
Collections	10,433	-	10,433	41,205
Donations to Building Fund	-	-	0	300
Gift Aid	98,233	-	98,233	35,835
Room Hire	270	-	270	353
Income Tax Refunds	18,795	-	18,795	23,251
Charitable Trading Shops	10,000	-	10,000	19,400
Miscellaneous Donations	11,868	-	11,868	20,899
Investment Income	1,177	15	1,192	694
TOTAL INCOMING RESOURCES	**150,776**	**15**	**150,791**	**141,937**

SHERWOOD FOREST COMMUNITY CHURCH
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2020

Year ended 31 December 2020

	Unrestricted Funds	Restricted Funds	TOTAL	2019
	£	£	£	£
CHARITABLE EXPENDITURE				
Ministers within Church Salary	12,236	-	12,236	2,332
Salaries	16,008	-	16,008	21,970
Furlough Claims	(4,973)	-	(4,973)	-
Education, Lodging and Welfare	1,271	-	1,271	2,655
Missions and Outreach	41,896	-	41,896	52,691
Speakers	260	-	260	600
Cleaning	560	-	560	1,219
Lighting, Heat and Water	5,795	-	5,795	3,747
Insurance	1,092	-	1,092	1,136
Refreshments	1,115	-	1,115	4,785
Sundry Equipment Purchases	7,790	-	7,790	787
Repairs and Ground works	37,302	-	37,302	15,523
Stationery and Advertising	1,063	-	1,063	2,129
Subscriptions and Misc. Expenditure	2,692	-	2,692	2,654
Motor Expenses	-	-	0	723
Depreciation	2,728	-	2,728	3,637
TOTAL EXPENDITURE	**126,835**	**0**	**126,835**	116,588

SHERWOOD FOREST COMMUNITY CHURCH
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2020

Year ended 31 December 2020

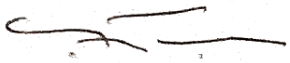
	Unrestricted Funds	Restricted Funds	TOTAL	2019
	£	£	£	£
NET MOVEMENT IN FUNDS	23,941	15	23,956	25,347
FUND BALANCES BROUGHT FORWARD	296,177	339,448	635,625	622,767
TURNAROUND RESERVES MOVEMENT	(3,680)	-	(3,680)	(12,490)
TRANSFER OF FUNDS	(75)	75	-	-
FINAL FUND BALANCES	**316,363**	**339,538**	**655,901**	**635,624**

SHERWOOD FOREST COMMUNITY CHURCH
BALANCE SHEET
AS AT 31 DECEMBER 2020

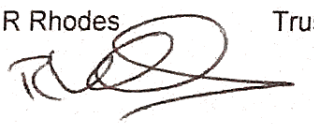
Year ended 31 December 2020	Unrestricted Funds £	Restricted Funds £	TOTAL £	2019 £
TANGIBLE FIXED ASSETS	27,210	320,174	347,384	350,112
CURRENT ASSETS				
Turnaround Assets	27,097	-	27,097	30,777
Short Term Investments	262,056	19,364	281,420	254,735
Total Current Assets	289,153	19,364	308,517	285,512
LIABILITIES				
Loans	-	-	0	0
Amounts due within one year	0	0	0	0
NET CURRENT ASSETS	289,153	19,364	308,517	285,512
TOTAL ASSETS LESS CURRENT LIABILITIES	316,363	339,538	655,901	635,624
LONG TERM LIABILITIES	-	-	-	-
NET ASSETS	316,363	339,538	655,901	635,624
TOTAL FUNDS	316,363	339,538	655,901	635,624

Approved by the Board of Trustees on 11 October 2021and signed on their behalf by:

G Tyers Trustee



R Rhodes Trustee



SHERWOOD FOREST COMMUNITY CHURCH
NOTES TO THE FINANCIAL STATEMENTS
AS AT 31 DECEMBER 2020

1. ACCOUNTING POLICIES

BASIS OF PREPARATION

The accounts have been prepared under the Historical Cost Convention and in accordance with the Statement Of Recommended Practise on Accounting By Charities.

CHANGE OF BASIS

There has been no changes in the valuation rules and the methods of accounting since last year.

CHANGES IN PREVIOUS ACCOUNTS

There have been no changes to the previous years accounts.

DEPRECIATION

Depreciation is calculated to write down the cost of assets over their estimated useful lives. The rates are as follows :-

Furniture, Fittings and Equipment	25% Reducing Balance
Freehold Land and Buildings	Nil provided

INTEREST RECEIVED

Deposit account interest is received gross and is credited on a receivable basis.

FIXED ASSETS

Assets purchased by the Trust during the year are shown at cost.

TAXATION

The Charity was exempt from all charges to direct taxation during the year under review and any indirect taxation is paid as part of the cost of the particular expenses incurred.

UNRESTRICTED RESERVES

The Charity have accepted a policy that it will not hold more than twenty percent of its annual income, for undesignated purposes.

2. TRUSTEES

During the year the following remuneration was paid to the trustees as follows:

Name	2020	2019
J Johnson	2,000	2,333
M Himsworth	12,951	12,747
G Tyers	3,500	-
	18,451	15,080

3. EXPENDITURE

INDEPENDENT EXAMINER'S FEES

The fees paid to the independent Examiner were as follows:

	2020	2019
Examination Fees	0	0
Other Fees	0	0
	0	0

4. FUNDS

Name of Fund	Type of fund	Purpose of Fund
Building Fund	Restricted	To receive income specifically for the purchase of, building and maintenance of the church building

The movement on these funds are shown in the Financial Activities Statement.

5. INVESTMENTS

The short term investment held by the charity consist of monies held in reserve bank accounts. These accounts require no notice to be given for withdrawal.

	2020			2019
	Unrestricted Funds	Restricted Funds	Total	
Reserve Account	262,056		262,056	235,461
Building Fund Reserve Account		17,364	17,364	17,274
Building Fund Prop Inv. Account		2,000	2,000	2,000
	262,056	19,364	281,420	254,735

6. TANGIBLE FIXED ASSETS

	Freehold Property	Fixtures Fittings & Equip.	TOTAL
	£	£	£
Cost or Valuation			
At 31 December 2019	339,201	95,817	435,018
Additions	-	-	0
Disposals	-	-	0
At 31 December 2020	339,201	95,817	435,018
Depreciation			
At 31 December 2019	0	84,906	84,906
Disposals	-	-	0
Charge for the year	-	2,728	2,728
At 31 December 2020	0	87,634	87,634
Net Book Value			
At 31 December 2020	339,201	8,183	347,384
At 31 December 2019	339,201	10,911	350,112
Depreciation Rate	NIL provided	25% Reducing Balance	

7. TURNAROUND SHOP

The charity has a trading division of a shop selling donated goods.
The results can be found in appendix I and II

APPENDIX I

SHERWOOD FOREST COMMUNITY CHURCH
STATEMENT OF FINANCIAL ACTIVITIES
TURNAROUND
FOR THE YEAR ENDED 31 DECEMBER 2020

	2020 £	2019 £
Trading Income		
Trading Income	13,271	21,356
Contribution to Overheads	**13,271**	**21,356**
Interest Received	**23**	**61**
Overheads		
Rent and Rates	5,587	5,959
Insurances	598	811
Light and Heat	463	661
Shop Refitting Costs	-	6,279
Repairs and Renewals	264	291
Sundry Expenses	62	119
	6,974	14,120
Excess Income Over Expenditure	**6,320**	**7,297**

APPENDIX I

SHERWOOD FOREST COMMUNITY CHURCH
STATEMENT OF FINANCIAL ACTIVITIES
TURNAROUND
FOR THE YEAR ENDED 31 DECEMBER 2020

	2020 £	2019 £
Excess Income Over Expenditure	**6,320**	7,297
Gifts - Church	(9,000)	(14,400)
- External Gifts	(1,000)	(5,387)
(Deficit) Surplus for the year	(3,680)	(12,490)

APPENDIX II

SHERWOOD FOREST COMMUNITY CHURCH
TURNAROUND
BALANCE SHEET
AS AT 31 December 2020

	2020 £	2019 £
Current Assets		
Bank	27,067	30,747
Cash	30	30
Total assets	27,097	30,777
Represented By:-		
Balance at 31 December 2019	30,777	43,267
Surplus (Deficit) for the year	(3,680)	(12,490)
Balance at 31 December 2020	27,097	30,777

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF SHERWOOD FOREST COMMUNITY CHURCH FOR THE YEAR ENDED 31 DECEMBER 2020

We report on the financial statements of the Trust for the year ended 31 December 2020, which are set out on pages 5 to 11.

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND EXAMINER

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CBR Accountancy
South Church House
26-26 Market Place
Newark on Trent
Notts
NG24 1EA

11 October 2021