

The Harvest Centre

England & Wales · Charity number 1052729

Details

Other names	BRANDON FULL GOSPEL CHURCH, BRANDON FULL GOSPEL CHURCH TRUST
Status	Registered
Legal form	Other
Registered	1996-02-07
Register	View on the Charity Commission register

Contact

Address
The Harvest Centre
Fengate Drove
Weeting
Brandon
Norfolk
IP27 0PW

Phone 01842814007

Email office@theharvestcentre.com

Website www.theharvestcentre.com

Activities

Objects: (A) TO ADVANCE THE CHRISTIAN FAITH IN EAST ANGLIA AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT (B) TO RELIEVE PERSONS WHO ARE IN CONDITIONS OF NEED OR HARDSHIP OR WHO ARE AGED OR SICK AND TO RELIEVE THE DISTRESS CAUSED THEREBY IN THE SAID REGION AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT (C) TO ADVANCE EDUCATION IN ACCORDANCE WITH CHRISTIAN PRINCIPLES INCLUDING (THOUGH NOT BY WAY OF LIMITATION) BY ESTABLISHING AND ADMINISTERING ANY INSTITUTION OR INSTITUTIONS FOR SUCH PURPOSE IN THE SAID REGION AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT (D) TO PROMOTE AND FULFIL SUCH OTHER CHARITABLE PURPOSES BENEFICIAL TO THE COMMUNITY IN THE SAID AREA AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT

Activities: Each week there is a Sunday service with children's work and fortnightly youth events. Home fellowship groups run for blocks of 10 weeks 3 times a year. A weekly toddler group runs during term time.

Regular support is sent to missionaries overseas and UK. The church runs Food Bank sessions weekly to support the local community. Alpha courses are also run twice yearly.

Classification

- **How:** Provides Other Finance, Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

Geography

- India
- Uganda
- Ukraine
- Norfolk
- Suffolk

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£146,556	£124,990	-	-
2024-03-31	£125,314	£116,756	-	-
2023-03-31	£110,167	£93,638	-	-
2022-03-31	£116,365	£98,229	-	-
2021-03-31	£99,197	£93,704	-	-

Trustees

Name	Role	Appointed
JENNY THURMAN		
Jayne Martin		2022-09-26
Samuele Corciulo		2022-09-26

The Harvest Centre

England & Wales - Charity number 1052729

Accounts

The Harvest Centre

Financial Statements

For the year ended 31 March 2025

Registered charity 1052729

The Harvest Centre
Index to Financial Statements
For the year ended 31 March 2025

	Page
Treasurer's Certification	3
Independent Examiners Report	4
Statement of Financial Activities	5
Balance Sheet	6
Notes to Financial Statements	7 to 14

The Harvest Centre

Treasurer's Certification

For the year ended 31 March 2025

I certify that the books and records, vouchers and information produced to our Independent Examiner, from which the attached accounts have been prepared, contain a full and correct record of our business transactions to the best of my knowledge and belief.

.....*P. Brown*.....

Peter Brown FCCA

Treasurer

Date.....*22/12/2025*.....

The Harvest Centre
Independent Examiners Report
For the year ended 31 March 2025

I report to the trustees on my examination of the accounts of the Charity for the year ended 31 March 2025, which are set out on pages 4 to 12.

Responsibilities and basis of report

As the Charity's Executive Council Members you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that, in any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed..... *L. Scott*
L. SCOTT

Date..... *2/12/2025*


THE HARVEST CENTRE
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2025

	Note	Unrestricted funds £	Restricted income funds £	Total funds £	Prior year funds £
Incoming resources					
Income from:					
Tithes and Offerings	2	126,916	-	126,916	111,781
Charitable activities	2	18,613	-	18,613	15,775
Investments	2	1,027	-	1,027	946
Total		146,556	-	146,556	128,502
Resources expended					
Expenditure on:					
Charitable activities	3	124,990	-	124,990	119,944
Total		124,990	-	124,990	119,944
Net income/(expenditure)		21,566	-	21,566	8,558
Transfers between funds		-	-	-	-
Net movement in funds		21,566	-	21,566	8,558
Reconciliation of funds:					
Total funds brought forward		449,703	-	449,703	441,145
Total funds carried forward		471,269	-	471,269	449,703

**THE HARVEST CENTRE
BALANCE SHEET
AS AT 31 MARCH 2025**

	Note	Unrestricted funds £	Restricted income funds £	Total this year £	Total last year £
Fixed assets					
Tangible assets	6	387,335	-	387,335	382,283
Total fixed assets		387,335	-	387,335	382,283
Current assets					
Debtors	7	3,994	-	3,994	-
Cash at bank and in hand	8	84,044	-	84,044	69,681
Total current assets		88,038	-	88,038	69,681
Creditors: amounts falling due within one year	9	4,104	-	4,104	2,261
Net current assets/(liabilities)		83,934	-	83,934	67,420
Total assets less current liabilities		471,269	-	471,269	449,703
Creditors: amounts falling due after one year		-	-	-	-
Total net assets or liabilities		471,269	-	471,269	449,703
Funds of the Charity					
Unrestricted funds	10	471,269	-	471,269	449,703
Total funds		471,269	-	471,269	449,703

Signed by one or two trustees on behalf of all the trustees:


JG Thurman

Print Name	Date of approval dd/mm/yyyy
JAYNE MARTIN	21/12/2025
JENNY THURMAN	21/12/2025

THE HARVEST CENTRE
YEAR ENDED 31 MARCH 2025
NOTES TO THE ACCOUNTS

Note 1 ACCOUNTING POLICIES

1.1 Basis of preparing the financial statements

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes to these accounts.

The accounts have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and with the Charities Act 2011.

The format of the Accounts has been updated this year in line with the recommended format in the Charities SORP (FRS102).

1.2 Incoming resources

All incoming resources are included in the Statement of Financial Activities (SoFA) when the charity is legally entitled to the income and the monetary amount can be measured with sufficient reliability.

The following specific policies have been applied to particular categories of income:

Voluntary income by way of grants, donations and gifts are only included in the SoFA when receivable.

Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

Donated services and facilities are included at the value to the charity where this can be quantified. The value of services provided by volunteers has not been included in these Accounts.

Investment income is included when receivable.

Income and expenditure is shown on a gross basis. The 2023/24 Accounts have been restated to include £3,188 of income that was previously netted off expenditure. There is no effect on the 2023/24 reported net income/ (expenditure) position.

THE HARVEST CENTRE
YEAR ENDED 31 MARCH 2025
NOTES TO THE ACCOUNTS

NOTE 1 ACCOUNTING POLICIES (continued)

1.3 Resources expended and liabilities

Expenditure is accounted for on an accruals basis. Charitable expenditure comprises the costs incurred by the charity in the delivery of activities and services for its beneficiaries. It includes both the costs that can be allocated directly to such activities and those of an indirect nature necessary to support them.

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

1.4 Tangible Fixed Assets

These are capitalised if they can be used for more than one year, and cost at least £5,000. They are valued at cost.

Depreciation is provided as follows:

Land - Not depreciated

Buildings - The Trustees affirm that the church building residual value is likely to be significantly in excess of its net book value in the Accounts and therefore no further depreciation charge should be made.

Fixtures, fittings and equipment - 10% per annum on a reducing balance basis.

1.5 Fund Accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the Trustees.

Restricted funds can only be used for particular restricted purposes within the objectives of the charity.

THE HARVEST CENTRE
YEAR ENDED 31 MARCH 2025
NOTES TO THE ACCOUNTS

NOTE 2 ANALYSIS OF INCOME

	Unrestricted funds	Restricted income funds	Total funds £	Prior year £
Analysis				
Tithes and Offerings:				
Tithes and Offerings	106,042	-	106,042	88,042
Gift Aid	16,424	-	16,424	18,739
General grants provided by government/other charities	4,450	-	4,450	5,000
Other	-	-	-	-
Total	126,916	-	126,916	111,781

Charitable activities:				
Letting of non-investment property	18,613	-	18,613	15,775
Total	18,613	-	18,613	15,775

Income from investments:				
Interest income	1,027	-	1,027	946
Total	1,027	-	1,027	946

All income in the prior year was unrestricted.

Note 2.1 Analysis of Receipts of Government Grants

	Description	This year £	Last year £
Government grant	Norfolk County Council grant towards the cost of food parcels	-	5,000
Grant from other charity	Commercial organisation grant towards shower cubicle for homeless people	4,450	-

THE HARVEST CENTRE
YEAR ENDED 31 MARCH 2025
NOTES TO THE ACCOUNTS

NOTE 3 ANALYSIS OF EXPENDITURE

Analysis	This year			Last year
	Unrestricted funds	Restricted income funds	Total funds	Total Unrestricted funds
Expenditure on charitable activities:	£	£	£	£
Staff Costs	37,747	-	37,747	34,725
Premises Costs	35,018	-	35,018	34,205
Utilities	9,159	-	9,159	7,541
Outreach and Ministry Support	11,810	-	11,810	14,106
Support Costs	-	-	-	-
Mission Support and Gifts	18,590	-	18,590	13,206
Printing, Stationery, Telephone & Internet	5,479	-	5,479	3,905
Food Parcels to Homeless	5,244	-	5,244	4,389
Depreciation	1,943	-	1,943	7,868
Total expenditure on charitable activities	124,990	-	124,990	119,944
TOTAL EXPENDITURE	124,990	-	124,990	119,944

All expenditure in the prior year was unrestricted.

THE HARVEST CENTRE
YEAR ENDED 31 MARCH 2025
NOTES TO THE ACCOUNTS

NOTE 4 TRUSTEE REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits and expenses for 2024 or 2023 other than the amounts payable to Mr S. Corciulo under contract of employment for his services as Lead Pastor at The Harvest Centre.

NOTE 5 STAFF COSTS

	This year £	Last year £
Salaries and wages (net of tax and NI)	30,840	28,095
Tax and NI payments to HMRC	5,924	5,711
Pension costs (defined contribution scheme)	983	919
Other employee benefits	-	-
Total staff costs	37,747	34,725

This year costs are in respect of one full-time and three part-time members of staff. Last year there was one full-time and one part-time member of staff.

THE HARVEST CENTRE
YEAR ENDED 31 MARCH 2025
NOTES TO THE ACCOUNTS

NOTE 6 TANGIBLE FIXED ASSETS

Cost

	This Year			Last Year
	Freehold land & buildings £	Fixtures, fittings and equipment £	Total £	Total £
At the beginning of the year	376,338	95,773	472,111	455,855
Additions		6,994	6,994	16,256
Disposals	-	-	-	-
At end of the year	376,338	102,767	479,105	472,111

Depreciation and impairments

Basis	Reducing Balance	Reducing Balance	Reducing Balance	Reducing Balance
Rate	Buildings 2%	10%		

At the beginning of the year	6,487	83,341	89,828	81,960
Disposals	-	-	-	-
Depreciation		1,943	1,943	7,868
At end of the year	6,487	85,284	91,770	89,828

Net book value

Net book value at the beginning of the year	369,851	12,432	382,283	373,895
Net book value at the end of the year	369,851	17,484	387,335	382,283

THE HARVEST CENTRE
YEAR ENDED 31 MARCH 2025
NOTES TO THE ACCOUNTS

NOTE 7 DEBTORS

	This year £	Last year £
Prepayments and accrued income	3,994	-
Total	3,994	-

NOTE 8 CASH AT BANK AND IN HAND

	This year £	Last year £
Short term cash investments (less than 3 months maturity date)	72,017	58,442
Cash at bank and on hand	12,027	11,239
Total	84,044	69,681

NOTE 9 CREDITORS AND ACCRUALS

	Amounts falling due within one year	
	This year £	Last year £
Other creditors	4,104	2,261
Total	4,104	2,261

NOTE 10 MOVEMENT IN FUNDS

	This year £	Last year £
Unrestricted funds:		
As at 1 April	449,703	441,145
Surplus in year	21,566	8,558
As at 31 March	471,269	449,703

NOTE 11 HARVEST FOOD PARCELS

Included in the 2024/25 income and expenditure of The Harvest Centre are the following amounts in respect of the Harvest Food Parcels food bank activity:

	This year £
<u>Income</u>	
Grant for shower cubicle for homeless	4,450
Tithes and donations	3,165
	7,615
<u>Expenditure</u>	
Shower cubicle costs	4,450
Food and drink, included in Outreach expenditure	4,998
	9,448

The Harvest Centre

England & Wales - Charity number 1052729

Accounts



Trustees' Annual Report for the period

From 01/04/2023 Period start date

To 31/03/2024 Period end date

Charity name: The Harvest Centre

Charity registration number: 1052729

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	(a) To advance the Christian faith in East Anglia and in such other parts of the United Kingdom or the world (b) To relieve persons who are in conditions of need or hardship or who are aged or sick and to relieve the distress caused thereby in the said region and in such other parts of the United Kingdom or the world (c) to promote and fulfil such other charitable purposes beneficial to the community in the said area and in such other parts of the United Kingdom or the world.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<ul style="list-style-type: none">• Run Harvest Food Parcel, (similar to Food Bank) using the building for both storage and distribution of food to the community• Food parcels given to needy individuals in area• Continued links with India supporting old people's homes and orphanages through Maranatha Ministries.• Continued support of Care for Kuffu, a UK registered charity involved with humanitarian projects in Uganda – e.g. supporting a school and various other developments projects in village of Kuffu.• Humanitarian aid sent to support Ukranian Christians.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees consider they have responsibly run the charity in a way that carries out its purposes for the public benefit – in meeting both physical, spiritual and social needs of the local community and congregation.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<ul style="list-style-type: none">• Regular Sunday morning services with about 80 congregational members attending regularly.• Harvest Food Parcels continued to operate and provide much needed assistance to many members of the local community who found themselves in crisis situations with cost of living crisis.• Community outreaches on our community. Christmas Fair, Easter family fun day, Summer Spectacular with games and children's activities.• A hugely successful FREE Bonfire Night community event was held – attended by 800+ local people. They were given sparklers and glow bands and marshmallows to roast on the fire and were able to buy food and drink before watching a short firework display.• A FREE Santa's Grotto was set up at a local Care Home facility and accessed by local families with children who were given presents and hot chocolate.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Accounts were verified and audited to comply with legislation and the charity was in a comfortable financial position at the end of the year.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<p>The Trustees have agreed that a minimum reserve of £10,000 is held which protects the interest of the trust during times when income is lower but one-off or emergency expenses arise.</p> <p>Reserves may exceed this amount when saving for larger projects and while plans are established to expand the work of the church but should not exceed £50,000 for any significant length of time.</p>
Amount of reserves held	Para 1.22	£70000
Reasons for holding zero reserves	Para 1.22	NA
Details of fund materially in deficit	Para 1.24	NA
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Declaration of Trust Deed dated 27 th October 1995 and Deed of Amendment dated 26 th October 2005
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	Trust Deed
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by existing trustees

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider	Para 1.51	

network with which the charity works		
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	The Harvest Centre
Other name the charity uses	
Registered charity number	1052729
Charity's principal address	Fengate Drove Weeting Brandon Suffolk IP27 0PW

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Steven Ahmed			Trustees themselves
2	Giuseppe Laporta			Trustees themselves
3	Jennifer Thurman			Trustees themselves
4	Jayne Martin			Trustees themselves
5	Samuele Corciulo			Trustees themselves
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--


Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Samuele Corciulo	
Position (e.g. Secretary, Chair, etc.)	Trustee	
Date	17/11/2024	

The Harvest Centre
Financial Statements
For the year ended 31 March 2024
Registered charity 1052729

The Harvest Centre
Index to Financial Statements
For the year ended 31 March 2024

	Page
Independent Examiners Report	3
Statement of Financial Activities	4
Balance Sheet	5
Notes to Financial Statements	6 to 12

The Harvest Centre
Independent Examiners Report
For the year ended 31 March 2024

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Responsibilities and basis of report

As the Charity's Executive Council Members you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that, in any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed.....
Peter Brown FCCA

Date.....*25th September 2024*

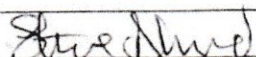
THE HARVEST CENTRE
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2024

	Note	Unrestricted funds £	Restricted income funds £	Total funds £	Prior year funds £
Incoming resources					
Income from:					
Tithes and Offerings	2	108,593	-	108,593	92,391
Charitable activities	2	15,775	-	15,775	17,729
Investments	2	946	-	946	47
Total		125,314	-	125,314	110,167
Resources expended					
Expenditure on:					
Charitable activities	3	116,756	-	116,756	93,638
Total		116,756	-	116,756	93,638
Net income/(expenditure)		8,558	-	8,558	16,529
Transfers between funds		-	-	-	-
Net movement in funds		8,558	-	8,558	16,529
Reconciliation of funds:					
Total funds brought forward		441,145	-	441,145	424,616
Total funds carried forward		449,703	-	449,703	441,145

THE HARVEST CENTRE
BALANCE SHEET
AS AT 31 MARCH 2024

	Note	Unrestricted funds £	Restricted income funds £	Total this year £	Total last year £
Fixed assets					
Tangible assets	7	382,283	-	382,283	373,895
Total fixed assets		382,283	-	382,283	373,895
Current assets					
Cash at bank and in hand	8	69,681	-	69,681	69,134
Total current assets		69,681	-	69,681	69,134
Creditors: amounts falling due within one year	6	2,261	-	2,261	1,884
Net current assets/(liabilities)		67,420	-	67,420	67,250
Total assets less current liabilities		449,703	-	449,703	441,145
Creditors: amounts falling due after one year		-	-	-	-
Total net assets or liabilities		449,703	-	449,703	441,145
Funds of the Charity					
Unrestricted funds	9	449,703	-	449,703	441,145
Total funds		449,703	-	449,703	441,145

Signed by one or two trustees on behalf of all the trustees:

Print Name	STEVEN AHMED	Date of approval dd/mm/yyyy
		05/03/24

THE HARVEST CENTRE
YEAR ENDED 31 MARCH 2024
NOTES TO THE ACCOUNTS

Note 1 ACCOUNTING POLICIES

1.1 Basis of preparing the financial statements

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes to these accounts.

The accounts have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and with the Charities Act 2011.

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1.2 Incoming resources

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Donated services and facilities are included at the value to the charity where this can be quantified. The value of services provided by volunteers has not been included in these Accounts.

Investment income is included when receivable.

1.3 Resources expended and liabilities

Expenditure is accounted for on an accruals basis. Charitable expenditure comprises the costs incurred by the charity in the delivery of activities and services for its beneficiaries. It includes both the costs that can be allocated directly to such activities and those of an indirect nature necessary to support them.

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

THE HARVEST CENTRE
YEAR ENDED 31 MARCH 2024
NOTES TO THE ACCOUNTS

NOTE 1 ACCOUNTING POLICIES (continued)

1.4 Tangible Fixed Assets

These are capitalised if they can be used for more than one year, and cost at least £5,000. They are valued at cost.

Depreciation is provided as follows:

Land	Not depreciated
Buildings	2% per annum on a reducing balance basis, based on cost less residual value, starting in the year of completion of the relevant asset.
Fixtures, fittings and equipment	10% per annum on a reducing balance basis.

1.5 Fund Accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the Trustees.

Restricted funds can only be used for particular restricted purposes within the objectives of the charity.

THE HARVEST CENTRE
YEAR ENDED 31 MARCH 2024
NOTES TO THE ACCOUNTS

NOTE 2 ANALYSIS OF INCOME

	Unrestricted funds	Restricted income funds	Total funds £	Prior year £
Analysis				
Tithes and Offerings:				
Tithes and Offerings	84,854	-	84,854	79,332
Gift Aid	18,739	-	18,739	13,059
General grants provided by government/other charities	5,000	-	5,000	-
Other	-	-	-	
Total	108,593	-	108,593	92,391
Charitable activities:				
Letting of non-investment property	15,775	-	15,775	17,729
Total	15,775	-	15,775	17,729
Income from investments:				
Interest income	946	-	946	47
Total	946	-	946	47

All income in the prior year was unrestricted.

Note 2.1 Analysis of Receipts of Government Grants

	Description	This year £	Last year £
Government grant	Norfolk County Council grant towards the cost of food parcels	5,000	-

THE HARVEST CENTRE
YEAR ENDED 31 MARCH 2024
NOTES TO THE ACCOUNTS

NOTE 3 ANALYSIS OF EXPENDITURE

Analysis	This year			Last year
	Unrestricted funds	Restricted income funds	Total funds	Total Unrestricted funds
Expenditure on charitable activities:	£	£	£	£
Staff Costs	34,725	-	34,725	33,800
Premises Costs	34,205	-	34,205	22,426
Utilities	7,541	-	7,541	8,406
Outreach and ministry support	15,306	-	15,306	11,438
Support Costs	-	-	-	300
Mission support and gifts	13,206	-	13,206	12,735
Printing, Stationery, Telephone & Internet	3,905	-	3,905	3,710
Other Costs	-	-	-	148
Depreciation	7,868	-	7,868	675
Total expenditure on charitable activities	116,756	-	116,756	93,638

TOTAL EXPENDITURE	116,756	-	116,756	93,638
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Support costs comprise:

	Unrestricted funds	Restricted income funds	Total funds	Total Unrestricted funds
	£	£	£	£
Administrative and accounting	-	-	-	300

All expenditure in the prior year was unrestricted.

THE HARVEST CENTRE
YEAR ENDED 31 MARCH 2024
NOTES TO THE ACCOUNTS

NOTE 4 TRUSTEE REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits and expenses for 2024 or 2023 other than the amounts payable to Mr S. Corciulo under contract of employment for his services as Lead Pastor at The Harvest Centre.

NOTE 5 STAFF COSTS

	This year £	Last year £
Salaries and wages (net of tax and NI)	31,734	30,500
Tax and NI payments to HMRC	2,072	1,991
Pension costs (defined contribution scheme)	919	595
Other employee benefits	-	714
Total staff costs	34,725	33,800

These costs are in respect of one full-time and one part-time members of staff.

NOTE 6 CREDITORS AND ACCRUALS

Analysis of creditors and accruals

	Amounts falling due within one year	
	This year £	Last year £
Other creditors	2,261	1,884
Total	2,261	1,884

THE HARVEST CENTRE
YEAR ENDED 31 MARCH 2024
NOTES TO THE ACCOUNTS

NOTE 7 TANGIBLE FIXED ASSETS

Cost

	This Year			Last Year
	Freehold land & buildings	Fixtures, fittings and equipment	Total	Total
	£	£	£	£
At the beginning of the year	367,830	88,025	455,855	455,855
Additions	8,508	7,748	16,256	-
Disposals	-	-	-	-
At end of the year	376,338	95,773	472,111	455,855

Depreciation and impairments

Basis	Reducing Balance	Reducing Balance	Reducing Balance	Reducing Balance
Rate	Buildings 2%	10%		

At the beginning of the year	-	81,960	81,960	81,285
Disposals	-	-	-	-
Depreciation	6,487	1,381	7,868	675
At end of the year	6,487	83,341	89,828	81,960

Net book value

Net book value at the beginning of the year	367,830	6,065	373,895	374,570
Net book value at the end of the year	369,851	12,432	382,283	373,895

THE HARVEST CENTRE
YEAR ENDED 31 MARCH 2024
NOTES TO THE ACCOUNTS

NOTE 8 CASH AT BANK AND IN HAND

	This year £	Last year £
Short term cash investments (less than 3 months maturity date)	58,442	58,243
Cash at bank and on hand	11,239	10,891
Total	69,681	69,134

NOTE 9 MOVEMENT IN FUNDS

	This year £	Last year £
Unrestricted funds:		
As at 1 April	441,145	424,616
Surplus in year	8,558	16,529
As at 31 March	449,703	441,145

The Harvest Centre
Financial Statements
For the year ended 31 March 2024
Registered charity 1052729

The Harvest Centre
Index to Financial Statements
For the year ended 31 March 2024

	Page
Independent Examiners Report	3
Statement of Financial Activities	4
Balance Sheet	5
Notes to Financial Statements	6 to 12

The Harvest Centre
Independent Examiners Report
For the year ended 31 March 2024

I report to the trustees on my examination of the accounts of the Charity for the year ended 31 March 2024, which are set out on pages 4 to 12.

Responsibilities and basis of report

As the Charity's Executive Council Members you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that, in any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed.....
Peter Brown FCCA

Date.....*25th September 2024*

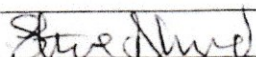
THE HARVEST CENTRE
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2024

	Note	Unrestricted funds £	Restricted income funds £	Total funds £	Prior year funds £
Incoming resources					
Income from:					
Tithes and Offerings	2	108,593	-	108,593	92,391
Charitable activities	2	15,775	-	15,775	17,729
Investments	2	946	-	946	47
Total		125,314	-	125,314	110,167
Resources expended					
Expenditure on:					
Charitable activities	3	116,756	-	116,756	93,638
Total		116,756	-	116,756	93,638
Net income/(expenditure)		8,558	-	8,558	16,529
Transfers between funds		-	-	-	-
Net movement in funds		8,558	-	8,558	16,529
Reconciliation of funds:					
Total funds brought forward		441,145	-	441,145	424,616
Total funds carried forward		449,703	-	449,703	441,145

THE HARVEST CENTRE
BALANCE SHEET
AS AT 31 MARCH 2024

	Note	Unrestricted funds £	Restricted income funds £	Total this year £	Total last year £
Fixed assets					
Tangible assets	7	382,283	-	382,283	373,895
Total fixed assets		382,283	-	382,283	373,895
Current assets					
Cash at bank and in hand	8	69,681	-	69,681	69,134
Total current assets		69,681	-	69,681	69,134
Creditors: amounts falling due within one year	6	2,261	-	2,261	1,884
Net current assets/(liabilities)		67,420	-	67,420	67,250
Total assets less current liabilities		449,703	-	449,703	441,145
Creditors: amounts falling due after one year		-	-	-	-
Total net assets or liabilities		449,703	-	449,703	441,145
Funds of the Charity					
Unrestricted funds	9	449,703	-	449,703	441,145
Total funds		449,703	-	449,703	441,145

Signed by one or two trustees on behalf of all the trustees:

Print Name	STEVEN AHMED	Date of approval dd/mm/yyyy
		05/03/24

THE HARVEST CENTRE
YEAR ENDED 31 MARCH 2024
NOTES TO THE ACCOUNTS

Note 1 ACCOUNTING POLICIES

1.1 Basis of preparing the financial statements

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes to these accounts.

The accounts have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and with the Charities Act 2011.

The format of the Accounts has been updated this year in line with the recommended format in the Charities SORP (FRS102).

1.2 Incoming resources

All incoming resources are included in the Statement of Financial Activities (SoFA) when the charity is legally entitled to the income and the monetary amount can be measured with sufficient reliability.

The following specific policies have been applied to particular categories of income:

Voluntary income by way of grants, donations and gifts are only included in the SoFA when receivable.

Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

Donated services and facilities are included at the value to the charity where this can be quantified. The value of services provided by volunteers has not been included in these Accounts.

Investment income is included when receivable.

1.3 Resources expended and liabilities

Expenditure is accounted for on an accruals basis. Charitable expenditure comprises the costs incurred by the charity in the delivery of activities and services for its beneficiaries. It includes both the costs that can be allocated directly to such activities and those of an indirect nature necessary to support them.

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

THE HARVEST CENTRE
YEAR ENDED 31 MARCH 2024
NOTES TO THE ACCOUNTS

NOTE 1 ACCOUNTING POLICIES (continued)

1.4 Tangible Fixed Assets

These are capitalised if they can be used for more than one year, and cost at least £5,000. They are valued at cost.

Depreciation is provided as follows:

Land	Not depreciated
Buildings	2% per annum on a reducing balance basis, based on cost less residual value, starting in the year of completion of the relevant asset.
Fixtures, fittings and equipment	10% per annum on a reducing balance basis.

1.5 Fund Accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the Trustees.

Restricted funds can only be used for particular restricted purposes within the objectives of the charity.

THE HARVEST CENTRE
YEAR ENDED 31 MARCH 2024
NOTES TO THE ACCOUNTS

NOTE 2 ANALYSIS OF INCOME

	Unrestricted funds	Restricted income funds	Total funds £	Prior year £
Analysis				
Tithes and Offerings:				
Tithes and Offerings	84,854	-	84,854	79,332
Gift Aid	18,739	-	18,739	13,059
General grants provided by government/other charities	5,000	-	5,000	-
Other	-	-	-	
Total	108,593	-	108,593	92,391
Charitable activities:				
Letting of non-investment property	15,775	-	15,775	17,729
Total	15,775	-	15,775	17,729
Income from investments:				
Interest income	946	-	946	47
Total	946	-	946	47

All income in the prior year was unrestricted.

Note 2.1 Analysis of Receipts of Government Grants

	Description	This year £	Last year £
Government grant	Norfolk County Council grant towards the cost of food parcels	5,000	-

THE HARVEST CENTRE
YEAR ENDED 31 MARCH 2024
NOTES TO THE ACCOUNTS

NOTE 3 ANALYSIS OF EXPENDITURE

Analysis	This year			Last year
	Unrestricted funds	Restricted income funds	Total funds	Total Unrestricted funds
Expenditure on charitable activities:	£	£	£	£
Staff Costs	34,725	-	34,725	33,800
Premises Costs	34,205	-	34,205	22,426
Utilities	7,541	-	7,541	8,406
Outreach and ministry support	15,306	-	15,306	11,438
Support Costs	-	-	-	300
Mission support and gifts	13,206	-	13,206	12,735
Printing, Stationery, Telephone & Internet	3,905	-	3,905	3,710
Other Costs	-	-	-	148
Depreciation	7,868	-	7,868	675
Total expenditure on charitable activities	116,756	-	116,756	93,638

TOTAL EXPENDITURE	116,756	-	116,756	93,638
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Support costs comprise:

	Unrestricted funds	Restricted income funds	Total funds	Total Unrestricted funds
	£	£	£	£
Administrative and accounting	-	-	-	300

All expenditure in the prior year was unrestricted.

THE HARVEST CENTRE
YEAR ENDED 31 MARCH 2024
NOTES TO THE ACCOUNTS

NOTE 4 TRUSTEE REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits and expenses for 2024 or 2023 other than the amounts payable to Mr S. Corciulo under contract of employment for his services as Lead Pastor at The Harvest Centre.

NOTE 5 STAFF COSTS

	This year £	Last year £
Salaries and wages (net of tax and NI)	31,734	30,500
Tax and NI payments to HMRC	2,072	1,991
Pension costs (defined contribution scheme)	919	595
Other employee benefits	-	714
Total staff costs	34,725	33,800

These costs are in respect of one full-time and one part-time members of staff.

NOTE 6 CREDITORS AND ACCRUALS

Analysis of creditors and accruals

	Amounts falling due within one year	
	This year £	Last year £
Other creditors	2,261	1,884
Total	2,261	1,884

THE HARVEST CENTRE
YEAR ENDED 31 MARCH 2024
NOTES TO THE ACCOUNTS

NOTE 7 TANGIBLE FIXED ASSETS

Cost

	This Year			Last Year
	Freehold land & buildings	Fixtures, fittings and equipment	Total	Total
	£	£	£	£
At the beginning of the year	367,830	88,025	455,855	455,855
Additions	8,508	7,748	16,256	-
Disposals	-	-	-	-
At end of the year	376,338	95,773	472,111	455,855

Depreciation and impairments

Basis	Reducing Balance	Reducing Balance	Reducing Balance	Reducing Balance
Rate	Buildings 2%	10%		

At the beginning of the year	-	81,960	81,960	81,285
Disposals	-	-	-	-
Depreciation	6,487	1,381	7,868	675
At end of the year	6,487	83,341	89,828	81,960

Net book value

Net book value at the beginning of the year	367,830	6,065	373,895	374,570
Net book value at the end of the year	369,851	12,432	382,283	373,895

THE HARVEST CENTRE
YEAR ENDED 31 MARCH 2024
NOTES TO THE ACCOUNTS

NOTE 8 CASH AT BANK AND IN HAND

	This year £	Last year £
Short term cash investments (less than 3 months maturity date)	58,442	58,243
Cash at bank and on hand	11,239	10,891
Total	69,681	69,134

NOTE 9 MOVEMENT IN FUNDS

	This year £	Last year £
Unrestricted funds:		
As at 1 April	441,145	424,616
Surplus in year	8,558	16,529
As at 31 March	449,703	441,145

The Harvest Centre

England & Wales - Charity number 1052729

Accounts



Trustees' Annual Report for the period

From 01/04/2022 Period start date

To 31/03/2023 Period end date

Charity name: The Harvest Centre

Charity registration number: 1052729

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	(a) To advance the Christian faith in East Anglia and in such other parts of the United Kingdom or the world (b) To relieve persons who are in conditions of need or hardship or who are aged or sick and to relieve the distress caused thereby in the said region and in such other parts of the United Kingdom or the world (c) to promote and fulfil such other charitable purposes beneficial to the community in the said area and in such other parts of the United Kingdom or the world.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<ul style="list-style-type: none">• Run Harvest Food Parcel, (similar to Food Bank) using the building for both storage and distribution of food to the community• Food parcels given to needy individuals in area• Continued links with India supporting old people's homes and orphanages through Maranatha Ministries.• Continued support of project in Uganda – supporting teachers and various developments in village of Kuffu• Humanitarian aid sent to support Ukrainian Christians.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees consider they have responsibly run the charity in a way that carries out its purposes for the public benefit – in meeting both physical, spiritual and social needs of the local community and congregation.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	

Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<ul style="list-style-type: none"> • Regular Sunday morning services with about 60 congregational members attending regularly. • 'On-line' streaming of Sunday preaches for people to access from their homes. This enables us to reach a wider catchment area and also support house-bound members of our congregation unable to attend face:face services • Harvest Food Parcels continued to operate and provide much needed assistance to many members of the local community who found themselves in crisis situations with cost of living crisis. • Community outreach on local market square for 'Queen's Jubilee celebrations' including face painting, coconut shy, hook a duck games and prizes. • A hugely successful FREE Bonfire Night community event was held – attended by 800+ local people. They were given sparklers and glow bands and marshmallows to roast on the fire and were able to buy food and drink before watching a short firework display. • A FREE Santa's Grotto was set up at a local Care Home facility and accessed by local families with children who were given presents and hot chocolate.

Additional information (optional)

You may choose to include further statements where relevant about:

--	--	--

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Accounts were verified and audited to comply with legislation and the charity was in a comfortable financial position at the end of the year.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<p>The Trustees have agreed that a minimum reserve of £10,000 is held which protects the interest of the trust during times when income is lower but one-off or emergency expenses arise.</p> <p>Reserves may exceed this amount when saving for larger projects and while plans are established to expand the work of the church but should not exceed £50,000 for any significant length of time.</p>
Amount of reserves held	Para 1.22	£57000
Reasons for holding zero reserves	Para 1.22	NA
Details of fund materially in deficit	Para 1.24	NA
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
--	-----------	--

Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Declaration of Trust Deed dated 27 th October 1995 and Deed of Amendment dated 26 th October 2005
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	Trust Deed
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by existing trustees

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	

Other		

Reference and Administrative details

Charity name	The Harvest Centre
Other name the charity uses	
Registered charity number	1052729
Charity's principal address	Fengate Drove Weeting Brandon Suffolk IP27 0PW

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Steven Ahmed			Trustees themselves
2	Giuseppe Laporta			Trustees themselves
3	Jennifer Thurman			Trustees themselves
4	Jayne Martin			Trustees themselves
5	Samuele Corciulo			Trustees themselves
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
Steven Ahmed		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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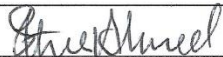
Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	STEVEN AHMED	
Position (eg Secretary, Chair, etc)	TRUSTEE	
Date	27-11-2023	

The Harvest Centre

Financial Statements

For the year ended 31 March 2023

Registered charity 1052729

The Harvest Centre

Index to Financial Statements

For the year ended 31 March 2023

	Page
Independent Examiners Report	1
Statement of Financial Activities	2
Balance Sheet	3
Notes to Financial Statements	4 to 5

The Harvest Centre

Independent Examiners Report

For the year ended 31 March 2023

Respective responsibilities of the trustees and examiner

As the charity's trustees you are responsible for the preparation of the financial statements, you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act) does not apply. It is my responsibility to state, on the basis of procedures specified in the general directions given by the Charity Commissioners under section 43(7)(b) of the Act, whether particular matters have come to my attention.

Basis of independent examiners 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 the comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, 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 financial statements.

Independent examiners statement

In connection with our examination of the financial statements as set out on pages 2 to 5 relating to the year ended 31 March 2023, no matter has come to our attention which gives us reasonable cause to believe that in any material aspect the requirements to keeping accounting records in accordance with section 41 of the Act and to prepare financial statements which accord with the accounting records and to comply with the accounting requirements of the Act have not been met or to which, in our opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.

Signed

DMG Accountants

Date 12 June 2023

DMG Accountants
North East Suffolk Business Centre
Pinbush Road
Lowestoft
Suffolk
NR33 7NQ

The Harvest Centre

Statement of Financial Activities

For the year ended 31 March 2023

	2023 £	2022 £
Incoming Resources		
Tithes and offerings	77,876	79,161
Tax refunds	13,059	14,220
Interest received	47	2
Hall hire and rent	17,729	17,105
Other	1,456	5,877
	<u>110,167</u>	<u>116,365</u>
 Resources expended		
Salaries and wages	33,086	46,665
Light, heat and water	8,406	5,296
Insurance	1,999	1,898
Telephone	891	829
Rates	714	1,282
Motor and travel	50	140
Sundry expenses	98	2,793
Maintenance and gardening	20,427	15,332
Ministry support	2,348	789
Mission support	11,031	6,891
Outreach and special occasions	9,090	11,984
Gifts	1,704	1,061
Accountancy	300	300
Printing and stationery	2,819	2,219
Depreciation	675	750
	<u>93,638</u>	<u>98,229</u>
 Net incoming resources	 <u>16,529</u>	 <u>18,136</u>

The Harvest Centre

Balance Sheet

For the year ended 31 March 2023

	Notes	2023 £	2022 £
Fixed Assets	2		
Land and buildings		367,830	367,830
Fixtures, fittings and equipment		6,065	6,740
		<u>373,895</u>	<u>374,570</u>
Current assets			
Bank and cash	3	69,134	51,256
		<u>69,134</u>	<u>51,256</u>
Current liabilities			
Creditors	4	<u>1,884</u>	<u>1,210</u>
Net current assets		<u>67,250</u>	<u>50,046</u>
Net assets		441,145	424,616
		<u>441,145</u>	<u>424,616</u>
Represented by	5		
General funds		441,145	424,616
		<u>441,145</u>	<u>424,616</u>

The Harvest Centre

Notes to the financial Statements

For the year ended 31 March 2023

1 Accounting Policies

a) The financial statements have been prepared on a historical cost basis, in accordance with applicable accounting standards and the Statement of Recommended Practice on Accounting by Charities.

b) Depreciation is provided on fixtures, fittings and equipment at 10% per annum on a reducing balance basis. Prior to 2007 depreciation was provided at 25% on a reducing balance basis.

2 Fixed assets

	Land and buildings £	Fixtures, fittings and equipment £	Total £
Cost			
At 1 April 2022	367,830	88,025	455,855
Additions	-	-	-
Disposals	-	-	-
At 31 March 2023	<u>367,830</u>	<u>88,025</u>	<u>455,855</u>
Depreciation			
At 1 April 2022	-	81,285	81,285
Charge for the year	-	675	675
Disposals	-	-	-
At 31 March 2023	<u>-</u>	<u>81,960</u>	<u>81,960</u>
Net book value			
At 31 March 2023	<u>367,830</u>	<u>6,065</u>	<u>373,895</u>
At 31 March 2022	<u>367,830</u>	<u>6,740</u>	<u>374,570</u>

The Harvest Centre

Notes to the financial Statements

For the year ended 31 March 2023

3 Bank and cash	2023	2022
	£	£
Current account	5,789	13,347
Savings account	58,243	30,196
Cash	67	104
Drove Coffee Shop	1,847	2,602
Harvest Food Parcels	3,188	5,007
	<u>69,134</u>	<u>51,256</u>

4 Creditors	2023	2022
	£	£
Inland revenue PAYE	-	-
Credit card	1,584	910
Accountancy	300	300
	<u>1,884</u>	<u>1,210</u>

5 Funds	2023	2022
	£	£
At 1 April 2022	424,616	406,480
Net incoming resources	16,529	18,136
	<u>441,145</u>	<u>424,616</u>
At 31 March 2023		

The Harvest Centre

Financial Statements

For the year ended 31 March 2023

Registered charity 1052729

The Harvest Centre

Index to Financial Statements

For the year ended 31 March 2023

	Page
Independent Examiners Report	1
Statement of Financial Activities	2
Balance Sheet	3
Notes to Financial Statements	4 to 5

The Harvest Centre

Independent Examiners Report

For the year ended 31 March 2023

Respective responsibilities of the trustees and examiner

As the charity's trustees you are responsible for the preparation of the financial statements, you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act) does not apply. It is my responsibility to state, on the basis of procedures specified in the general directions given by the Charity Commissioners under section 43(7)(b) of the Act, whether particular matters have come to my attention.

Basis of independent examiners 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 the comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, 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 financial statements.

Independent examiners statement

In connection with our examination of the financial statements as set out on pages 2 to 5 relating to the year ended 31 March 2023, no matter has come to our attention which gives us reasonable cause to believe that in any material aspect the requirements to keeping accounting records in accordance with section 41 of the Act and to prepare financial statements which accord with the accounting records and to comply with the accounting requirements of the Act have not been met or to which, in our opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.

Signed

DMG Accountants

Date 12 June 2023

DMG Accountants
North East Suffolk Business Centre
Pinbush Road
Lowestoft
Suffolk
NR33 7NQ

The Harvest Centre

Statement of Financial Activities

For the year ended 31 March 2023

	2023 £	2022 £
Incoming Resources		
Tithes and offerings	77,876	79,161
Tax refunds	13,059	14,220
Interest received	47	2
Hall hire and rent	17,729	17,105
Other	1,456	5,877
	<u>110,167</u>	<u>116,365</u>
 Resources expended		
Salaries and wages	33,086	46,665
Light, heat and water	8,406	5,296
Insurance	1,999	1,898
Telephone	891	829
Rates	714	1,282
Motor and travel	50	140
Sundry expenses	98	2,793
Maintenance and gardening	20,427	15,332
Ministry support	2,348	789
Mission support	11,031	6,891
Outreach and special occasions	9,090	11,984
Gifts	1,704	1,061
Accountancy	300	300
Printing and stationery	2,819	2,219
Depreciation	675	750
	<u>93,638</u>	<u>98,229</u>
 Net incoming resources	 <u>16,529</u>	 <u>18,136</u>

The Harvest Centre

Balance Sheet

For the year ended 31 March 2023

	Notes	2023 £	2022 £
Fixed Assets	2		
Land and buildings		367,830	367,830
Fixtures, fittings and equipment		6,065	6,740
		<u>373,895</u>	<u>374,570</u>
Current assets			
Bank and cash	3	69,134	51,256
		<u>69,134</u>	<u>51,256</u>
Current liabilities			
Creditors	4	<u>1,884</u>	<u>1,210</u>
Net current assets		<u>67,250</u>	<u>50,046</u>
Net assets		441,145	424,616
		<u>441,145</u>	<u>424,616</u>
Represented by	5		
General funds		441,145	424,616
		<u>441,145</u>	<u>424,616</u>

The Harvest Centre

Notes to the financial Statements

For the year ended 31 March 2023

1 Accounting Policies

a) The financial statements have been prepared on a historical cost basis, in accordance with applicable accounting standards and the Statement of Recommended Practice on Accounting by Charities.

b) Depreciation is provided on fixtures, fittings and equipment at 10% per annum on a reducing balance basis. Prior to 2007 depreciation was provided at 25% on a reducing balance basis.

2 Fixed assets

	Land and buildings £	Fixtures, fittings and equipment £	Total £
Cost			
At 1 April 2022	367,830	88,025	455,855
Additions	-	-	-
Disposals	-	-	-
At 31 March 2023	<u>367,830</u>	<u>88,025</u>	<u>455,855</u>
Depreciation			
At 1 April 2022	-	81,285	81,285
Charge for the year	-	675	675
Disposals	-	-	-
At 31 March 2023	<u>-</u>	<u>81,960</u>	<u>81,960</u>
Net book value			
At 31 March 2023	<u>367,830</u>	<u>6,065</u>	<u>373,895</u>
At 31 March 2022	<u>367,830</u>	<u>6,740</u>	<u>374,570</u>

The Harvest Centre

Notes to the financial Statements

For the year ended 31 March 2023

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	£	£
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At 31 March 2023	<u>441,145</u>	<u>424,616</u>

The Harvest Centre

England & Wales - Charity number 1052729

Accounts



Trustees' Annual Report for the period

From 01/04/2021 **Period start date** **To 31/03/2022** **Period end date**

Charity name: The Harvest Centre

Charity registration number: 1052729

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>(a) To advance the Christian faith in East Anglia and in such other parts of the United Kingdom or the world</p> <p>(b) To relieve persons who are in conditions of need or hardship or who are aged or sick and to relieve the distress caused thereby in the said region and in such other parts of the United Kingdom or the world</p> <p>(c) to promote and fulfil such other charitable purposes beneficial to the community in the said area and in such other parts of the United Kingdom or the world.</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<ul style="list-style-type: none"> • Run Harvest Food Parcel, (similar to Food Bank) using the building for both storage and distribution of food to the community • Food parcels given to needy individuals in area • Continued links with India supporting old people's homes and orphanages through Maranatha Ministries. • Continued support of project in Uganda – supporting teachers and various developments in village of Kuffu including assisting a young pastor build a family home • Humanitarian aid sent to support Ukrainian Christians soon after the war began
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees consider they have responsibly run the charity in a way that carries out its purposes for the public benefit – in meeting both physical, spiritual and social needs of the local community and congregation.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
	Para 1.38	

Policy on grant making		
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<ul style="list-style-type: none"> • Regular Sunday morning services have been reinstated with 40-50+ congregational members attending regularly. • 'On-line' streaming of services continues for people to access from their homes. These included short times of worship and a preach. This enabled us to reach a wider catchment area and also support house-bound members of our congregation unable to attend face:face services • Harvest Food Parcels continued to operate and provide much needed assistance to many members of the local community who found themselves in crisis situations since the pandemic and beyond with new cost of living crisis. • A hugely successful FREE Bonfire Night community event was held – attended by 600+ local people. They were given sparklers and glow bands and marshmallows to roast on the fire and were able to buy food and drink before watching a short firework display. • We were successful in securing a local council community grant to enable us to build a solid wooden outside meeting canopied area to enhance outside meeting opportunities. Also, we installed disabled parking bays and accessible pathways to our outside area. These came into their own for the community outreaches and are

		regularly used for outside church events and for clients accessing the Food Parcels.
--	--	--

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Accounts were verified and audited to comply with legislation and the charity was in a comfortable financial position at the end of the year.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Trustees have agreed that a minimum reserve of £10,000 is held which protects the interest of the trust during times when income is lower but one-off or emergency expenses arise. Reserves may exceed this amount when saving for larger projects and while plans are established to expand the work of the church but should not exceed £50,000 for any significant length of time.
Amount of reserves held	Para 1.22	£31200
Reasons for holding zero reserves	Para 1.22	NA
Details of fund materially in deficit	Para 1.24	NA
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Declaration of Trust Deed dated 27 th October 1995 and Deed of Amendment dated 26 th October 2005
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	Trust Deed
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by existing trustees

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider	Para 1.51	

network with which the charity works		
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	The Harvest Centre
Other name the charity uses	
Registered charity number	1052729
Charity's principal address	Fengate Drove Weeting Brandon Suffolk IP27 0PW

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Steven Ahmed			Trustees themselves
2	Lawrence Jackson			Trustees themselves
3	Jennifer Thurman			Trustees themselves
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
Steven Ahmed		
Lawrence Jackson		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--



Declarations

The trustees declare that they have approved the trustees' report above.	
Signed on behalf of the charity's trustees	
Signature(s) <i>Steven Ahmed</i>	
Full name(s)	Steven Ahmed
Position (eg Secretary, Chair, etc)	Trustee
Date	23/11/22

The Harvest Centre

Financial Statements

For the year ended 31 March 2022

Registered charity 1052729

The Harvest Centre

Index to Financial Statements

For the year ended 31 March 2022

	Page
Independent Examiners Report	1
Statement of Financial Activities	2
Balance Sheet	3
Notes to Financial Statements	4 to 5

The Harvest Centre

Independent Examiners Report

For the year ended 31 March 2022

Respective responsibilities of the trustees and examiner

As the charity's trustees you are responsible for the preparation of the financial statements, you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act) does not apply. It is my responsibility to state, on the basis of procedures specified in the general directions given by the Charity Commissioners under section 43(7)(b) of the Act, whether particular matters have come to my attention.

Basis of independent examiners 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 the comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, 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 financial statements.

Independent examiners statement

In connection with our examination of the financial statements as set out on pages 2 to 5 relating to the year ended 31 March 2022, no matter has come to our attention which gives us reasonable cause to believe that in any material aspect the requirements to keeping accounting records in accordance with section 41 of the Act and to prepare financial statements which accord with the accounting records and to comply with the accounting requirements of the Act have not been met or to which, in our opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.

Signed

DMG Accountants

Date 10 May 2022

DMG Accountants
North East Suffolk Business Centre
Pinbush Road
Lowestoft
Suffolk
NR33 7NQ

The Harvest Centre

Statement of Financial Activities

For the year ended 31 March 2022

	2022	2021
	£	£
Incoming Resources		
Tithes and offerings	79,161	76,755
Tax refunds	14,220	13,911
Interest received	2	12
Other	22,982	8,519
	<hr/> 116,365	<hr/> 99,197
 Resources expended		
Salaries and wages	46,665	58,098
Light, heat and water	5,296	7,974
Insurance	1,898	2,128
Telephone	829	317
Rates	1,282	1,228
Motor and travel	140	-
Sundry expenses	2,793	2,339
Maintenance and gardening	15,332	9,577
Fellowship Hall Refurbishment	-	908
Ministry support	789	39
Mission support	6,891	6,702
Outreach and special occasions	11,984	3,260
Gifts	1,061	-
Accountancy	300	300
Printing and stationery	2,219	-
Depreciation	750	834
	<hr/> 98,229	<hr/> 93,704
 Net incoming resources	 <hr/> 18,136	 <hr/> 5,493

The Harvest Centre

Balance Sheet

For the year ended 31 March 2022

	Notes	2022 £	2021 £
Fixed Assets	2		
Land and buildings		367,830	367,830
Fixtures, fittings and equipment		6,740	7,490
		<u>374,570</u>	<u>375,320</u>
Current assets			
Bank and cash	3	51,256	32,271
		<u>51,256</u>	<u>32,271</u>
Current liabilities			
Creditors	4	<u>1,210</u>	<u>1,111</u>
Net current assets		<u>50,046</u>	<u>31,160</u>
Net assets		424,616	406,480
		<u>424,616</u>	<u>406,480</u>
Represented by	5		
General funds		424,616	406,480
		<u>424,616</u>	<u>406,480</u>

The Harvest Centre

Notes to the financial Statements

For the year ended 31 March 2022

1 Accounting Policies

a) The financial statements have been prepared on a historical cost basis, in accordance with applicable accounting standards and the Statement of Recommended Practice on Accounting by Charities.

b) Depreciation is provided on fixtures, fittings and equipment at 10% per annum on a reducing balance basis. Prior to 2007 depreciation was provided at 25% on a reducing balance basis.

2 Fixed assets

	Land and buildings £	Fixtures, fittings and equipment £	Total £
Cost			
At 1 April 2021	367,830	88,025	455,855
Additions	-	-	-
Disposals	-	-	-
At 31 March 2022	<u>367,830</u>	<u>88,025</u>	<u>455,855</u>
Depreciation			
At 1 April 2021	-	80,535	80,535
Charge for the year	-	750	750
Disposals	-	-	-
At 31 March 2022	<u>-</u>	<u>81,285</u>	<u>81,285</u>
Net book value			
At 31 March 2022	<u>367,830</u>	<u>6,740</u>	<u>374,570</u>
At 31 March 2021	<u>367,830</u>	<u>7,490</u>	<u>375,320</u>

The Harvest Centre

Notes to the financial Statements

For the year ended 31 March 2022

3 Bank and cash	2022	2021
	£	£
Current account	13,347	3,789
Savings account	30,196	26,193
Cash	104	128
Drove Coffee Shop	2,602	2,161
Harvest Food Parcels	5,007	-
	<u>51,256</u>	<u>32,271</u>

4 Creditors	2022	2021
	£	£
Inland revenue PAYE	-	-
Credit card	910	811
Accountancy	300	300
	<u>1,210</u>	<u>1,111</u>

5 Funds	2022	2021
	£	£
At 1 April 2021	406,480	400,987
Net incoming resources	18,136	5,493
	<u>424,616</u>	<u>406,480</u>

The Harvest Centre

Financial Statements

For the year ended 31 March 2022

Registered charity 1052729

The Harvest Centre

Index to Financial Statements

For the year ended 31 March 2022

	Page
Independent Examiners Report	1
Statement of Financial Activities	2
Balance Sheet	3
Notes to Financial Statements	4 to 5

The Harvest Centre

Independent Examiners Report

For the year ended 31 March 2022

Respective responsibilities of the trustees and examiner

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Basis of independent examiners report

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Signed

DMG Accountants

Date 10 May 2022

DMG Accountants
North East Suffolk Business Centre
Pinbush Road
Lowestoft
Suffolk
NR33 7NQ

The Harvest Centre

Statement of Financial Activities

For the year ended 31 March 2022

	2022	2021
	£	£
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The Harvest Centre

Balance Sheet

For the year ended 31 March 2022

	Notes	2022 £	2021 £
Fixed Assets	2		
Land and buildings		367,830	367,830
Fixtures, fittings and equipment		6,740	7,490
		<u>374,570</u>	<u>375,320</u>
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Creditors	4	<u>1,210</u>	<u>1,111</u>
Net current assets		<u>50,046</u>	<u>31,160</u>
Net assets		424,616	406,480
		<u>424,616</u>	<u>406,480</u>
Represented by	5		
General funds		424,616	406,480
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The Harvest Centre

Notes to the financial Statements

For the year ended 31 March 2022

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a) The financial statements have been prepared on a historical cost basis, in accordance with applicable accounting standards and the Statement of Recommended Practice on Accounting by Charities.

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The Harvest Centre

Notes to the financial Statements

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The Harvest Centre

England & Wales - Charity number 1052729

Accounts



Trustees' Annual Report for the period

From 01/04/20 Period start date To 31/03/21 Period end date

Charity name: The Harvest Centre

Charity registration number: 1052729

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	(a) To advance the Christian faith in East Anglia and in such other parts of the United Kingdom or the world (b) To relieve persons who are in conditions of need or hardship or who are aged or sick and to relieve the distress caused thereby in the said region and in such other parts of the United Kingdom or the world (c) to promote and fulfil such other charitable purposes beneficial to the community in the said area and in such other parts of the United Kingdom or the world.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<ul style="list-style-type: none"> • Support of the local Foodbank, using the building for both storage and distribution of food to the community • Food parcels given to needy individuals in area • Continued links with India supporting old people's homes and orphanages through Maranatha Ministries. • Continued support of project in Uganda – supporting teachers and various developments in village of Kuffu including assisting a young pastor build a family home
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees consider they have responsibly run the charity in a way that carries out its purposes for the public benefit – in meeting both physical, spiritual and social needs of the local community and congregation.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	

Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<ul style="list-style-type: none"> • Covid restrictions meant that face to face meetings were not held for the majority of the year. • The church launched 'on-line' streaming of services for people to access from their homes. These included short times of worship and a preach. This enabled us to reach a wider catchment area of those who could access the services online and as a result some new families were added to the congregation. • The Foodbank continued to operate and provide much needed assistance to many members of the local community who found themselves in crisis situations during the pandemic. • No community outreach events took place due to the pandemic.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	

Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Accounts were verified and audited to comply with legislation and the charity was in a comfortable financial position at the end of the year despite the difficulties of the pandemic
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Trustees have agreed that a minimum reserve of £10,000 is held which protects the interest of the trust during times when income is lower but one-off or emergency expenses arise. Reserves may exceed this amount when saving for larger projects and while plans are established to expand the work of the church but should not exceed £50,000 for any significant length of time.
Amount of reserves held	Para 1.22	£26000
Reasons for holding zero reserves	Para 1.22	NA
Details of fund materially in deficit	Para 1.24	NA
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
	Para 1.46	

A description of the principal risks facing the charity		
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Declaration of Trust Deed dated 27 th October 1995 and Deed of Amendment dated 26 th October 2005
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	Trust Deed
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by existing trustees

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	The Harvest Centre
Other name the charity uses	
Registered charity number	1052729
Charity's principal address	Fengate Drove Weeting Brandon Suffolk IP27 0PW

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Steven Ahmed			Trustees themselves
2	Lawrence Jackson			Trustees themselves
3	Jennifer Thurman			Trustees themselves
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
Steven Ahmed		
Lawrence Jackson		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>Steven Ahmed</i>	
Full name(s)	Steven Ahmed	
Position (eg Secretary, Chair, etc)	Trustee	
Date	14/9/21	

The Harvest Centre

Financial Statements

For the year ended 31 March 2021

Registered charity 1052729

The Harvest Centre

Index to Financial Statements

For the year ended 31 March 2021

	Page
Independent Examiners Report	1
Statement of Financial Activities	2
Balance Sheet	3
Notes to Financial Statements	4 to 5

The Harvest Centre

Independent Examiners Report

For the year ended 31 March 2021

Respective responsibilities of the trustees and examiner

As the charity's trustees you are responsible for the preparation of the financial statements, you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act) does not apply. It is my responsibility to state, on the basis of procedures specified in the general directions given by the Charity Commissioners under section 43(7)(b) of the Act, whether particular matters have come to my attention.

Basis of independent examiners 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 the comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, 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 financial statements.

Independent examiners statement

In connection with our examination of the financial statements as set out on pages 2 to 5 relating to the year ended 31 March 2021, no matter has come to our attention which gives us reasonable cause to believe that in any material aspect the requirements to keeping accounting records in accordance with section 41 of the Act and to prepare financial statements which accord with the accounting records and to comply with the accounting requirements of the Act have not been met or to which, in our opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.

Signed

DMG Accountants

Date 19 May 2021

DMG Accountants
North East Suffolk Business Centre
Pinbush Road
Lowestoft
Suffolk
NR33 7NQ

The Harvest Centre

Statement of Financial Activities

For the year ended 31 March 2021

	2021	2020
	£	£
Incoming Resources		
Tithes and offerings	76,755	66,711
Tax refunds	13,911	10,125
Interest received	12	24
Other	8,519	28,007
	<u>99,197</u>	<u>104,867</u>
 Resources expended		
Salaries and wages	58,098	55,558
Light, heat and water	7,974	6,691
Insurance	2,128	2,065
Telephone	317	340
Rates	1,228	1,181
Motor and travel	-	717
Sundry expenses	2,339	2,619
Maintenance and gardening	9,577	5,811
Fellowship Hall Refurbishment	908	5,073
Ministry support	39	1,440
Mission support	6,702	8,122
Outreach and special occasions	3,260	1,798
Gifts	-	839
Accountancy	300	300
Bank charges	-	-
Depreciation	834	925
	<u>93,704</u>	<u>93,479</u>
 Net incoming resources	 <u>5,493</u>	 <u>11,388</u>

The Harvest Centre

Balance Sheet

For the year ended 31 March 2020

	Notes	2020 £	2019 £
Fixed Assets	2		
Land and buildings		367,830	367,830
Fixtures, fittings and equipment		7,490	8,324
		<u>375,320</u>	<u>376,154</u>
Current assets			
Bank and cash	3	32,271	27,410
		<u>32,271</u>	<u>27,410</u>
Current liabilities			
Creditors	4	<u>1,111</u>	<u>2,577</u>
Net current assets		<u>31,160</u>	<u>24,833</u>
Net assets		406,480	400,987
		<u>406,480</u>	<u>400,987</u>
Represented by	5		
General funds		406,480	400,987
		<u>406,480</u>	<u>400,987</u>

The Harvest Centre

Notes to the financial Statements

For the year ended 31 March 2021

1 Accounting Policies

a) The financial statements have been prepared on a historical cost basis, in accordance with applicable accounting standards and the Statement of Recommended Practice on Accounting by Charities.

b) Depreciation is provided on fixtures, fittings and equipment at 10% per annum on a reducing balance basis. Prior to 2007 depreciation was provided at 25% on a reducing balance basis.

2 Fixed assets

	Land and buildings £	Fixtures, fittings and equipment £	Total £
Cost			
At 1 April 2020	367,830	88,025	455,855
Additions	-	-	-
Disposals	-	-	-
At 31 March 2021	<u>367,830</u>	<u>88,025</u>	<u>455,855</u>
Depreciation			
At 1 April 2020	-	79,701	79,701
Charge for the year	-	834	834
Disposals	-	-	-
At 31 March 2021	<u>-</u>	<u>80,535</u>	<u>80,535</u>
Net book value			
At 31 March 2021	<u>367,830</u>	<u>7,490</u>	<u>375,320</u>
At 31 March 2020	<u>367,830</u>	<u>8,324</u>	<u>376,154</u>

The Harvest Centre

Notes to the financial Statements

For the year ended 31 March 2021

3 Bank and cash	2021	2020
	£	£
Current account	3,789	4,522
Savings account	26,193	20,674
Cash	128	44
Drove Coffee Shop	2,161	2,170
	<u>32,271</u>	<u>27,410</u>

4 Creditors	2021	2020
	£	£
Inland revenue PAYE	-	886
Credit card	811	1,391
Accountancy	300	300
	<u>1,111</u>	<u>2,577</u>

5 Funds	2021	2020
	£	£
At 1 April 2020	400,987	389,599
Net incoming resources	5,493	11,388
	<u>406,480</u>	<u>400,987</u>
At 31 March 2021		

The Harvest Centre

Financial Statements

For the year ended 31 March 2021

Registered charity 1052729

The Harvest Centre

Index to Financial Statements

For the year ended 31 March 2021

	Page
Independent Examiners Report	1
Statement of Financial Activities	2
Balance Sheet	3
Notes to Financial Statements	4 to 5

The Harvest Centre

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For the year ended 31 March 2021

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