



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## 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"><li>• Support of the local Foodbank, using the building for both storage and distribution of food to the community</li><li>• Food parcels given to needy individuals in area</li><li>• Continued links with India supporting old people's homes and orphanages through Maranatha Ministries.</li><li>• Continued support of project in Uganda – supporting teachers and various developments in village of Kuffu including assisting a young pastor build a family home</li></ul>
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"> <li>• Covid restrictions meant that face to face meetings were not held for the majority of the year.</li> <li>• 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.</li> <li>• 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.</li> <li>• No community outreach events took place due to the pandemic.</li> </ul>

### 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	<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	£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 ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )	Para 1.25	Declaration of Trust Deed dated 27 <sup>th</sup> October 1995 and Deed of Amendment dated 26 <sup>th</sup> October 2005
How is the charity constituted? (e.g <a href="#">unincorporated association</a> , <a href="#">CIO</a> )	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				
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7				
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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

#### 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	14/9/21	



**The Harvest Centre**

**Financial Statements**

**For the year ended 31 March 2021**

**Registered charity 1052729**

**The Harvest Centre**

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**For the year ended 31 March 2021**

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**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**

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

**The Harvest Centre**

**Balance Sheet**

**For the year ended 31 March 2020**

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

## **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**

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

**The Harvest Centre**

**Notes to the financial Statements**

**For the year ended 31 March 2021**

<b>3 Bank and cash</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Current account	<b>3,789</b>	4,522
Savings account	<b>26,193</b>	20,674
Cash	<b>128</b>	44
Drove Coffee Shop	<b>2,161</b>	2,170
	<b><u>32,271</u></b>	<b><u>27,410</u></b>
 <b>4 Creditors</b>	 <b>2021</b>	 <b>2020</b>
	<b>£</b>	<b>£</b>
Inland revenue PAYE	-	886
Credit card	<b>811</b>	1,391
Accountancy	<b>300</b>	300
	<b><u>1,111</u></b>	<b><u>2,577</u></b>
 <b>5 Funds</b>	 <b>2021</b>	 <b>2020</b>
	<b>£</b>	<b>£</b>
At 1 April 2020	<b>400,987</b>	389,599
Net incoming resources	<b>5,493</b>	11,388
	<b><u>406,480</u></b>	<b><u>400,987</u></b>
At 31 March 2021		

**The Harvest Centre**

**Financial Statements**

**For the year ended 31 March 2021**

**Registered charity 1052729**



**The Harvest Centre**

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**For the year ended 31 March 2021**

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**The Harvest Centre**

**Balance Sheet**

**For the year ended 31 March 2020**

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## **The Harvest Centre**

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**The Harvest Centre**

**Notes to the financial Statements**

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