



CHARITY COMMISSION
FOR ENGLAND AND WALES

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 | (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 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 | <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 | £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 | | | | |
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| 11 | | | | |
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| 16 | | | | |
| 17 | | | | |
| 18 | | | | |
| 19 | | | | |
| 20 | | | | |

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

| Director name | | |
|---------------|--|--|
| | | |
| | | |
| | | |
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| | | |
| | | |
| | | |

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

| | | |
|---|---------------------|--|
| <p>The trustees declare that they have approved the trustees' report above.</p> | | |
| <p>Signed on behalf of the charity's trustees</p> | | |
| 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

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For the year ended 31 March 2022

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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 |
| | <u>116,365</u> | <u>99,197</u> |
| 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 |
| | <u>98,229</u> | <u>93,704</u> |
| Net incoming resources | <u>18,136</u> | <u>5,493</u> |

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 |
| | | <hr/> 374,570 | <hr/> 375,320 |
| Current assets | | | |
| Bank and cash | 3 | 51,256 | 32,271 |
| | | <hr/> 51,256 | <hr/> 32,271 |
| Current liabilities | | | |
| Creditors | 4 | <hr/> 1,210 | <hr/> 1,111 |
| Net current assets | | <hr/> 50,046 | <hr/> 31,160 |
| Net assets | | 424,616 | 406,480 |
| | | <hr/> 424,616 | <hr/> 406,480 |
| Represented by | 5 | | |
| General funds | | 424,616 | 406,480 |
| | | <hr/> 424,616 | <hr/> 406,480 |

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 | 367,830 | 88,025 | 455,855 |
| Depreciation | | | |
| At 1 April 2021 | - | 80,535 | 80,535 |
| Charge for the year | - | 750 | 750 |
| Disposals | - | - | - |
| At 31 March 2022 | - | 81,285 | 81,285 |
| Net book value | | | |
| At 31 March 2022 | 367,830 | 6,740 | 374,570 |
| At 31 March 2021 | 367,830 | 7,490 | 375,320 |

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 |
| At 31 March 2022 | <u>424,616</u> | <u>406,480</u> |

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Financial Statements

For the year ended 31 March 2022

Registered charity 1052729

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