



CHARITY COMMISSION
FOR ENGLAND AND WALES

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				
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17				
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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

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)	Samuele Corciulo	
Position (e.g. Secretary, Chair, etc.)	Trustee	

Date	17/11/2024	
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The Harvest Centre
Financial Statements
For the year ended 31 March 2024
Registered charity 1052729

The Harvest Centre
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For the year ended 31 March 2024

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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*

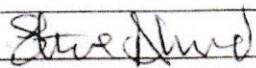
THE HARVEST CENTRE
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2024

	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
		05/01/24

**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

	Analysis	Unrestricted funds	Restricted income funds	Total funds £	Prior year £
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

Net book value at the end of the year

367,830	6,065	373,895	374,570
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

Short term cash investments (less than 3 months maturity date)

Cash at bank and on hand

Total

This year £	Last year £
58,442	58,243
11,239	10,891
69,681	69,134

NOTE 9 MOVEMENT IN FUNDS

Unrestricted funds:

As at 1 April

Surplus in year

As at 31 March

This year £	Last year £
441,145	424,616
8,558	16,529
449,703	441,145

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

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Signed.....
Peter Brown FCCA

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

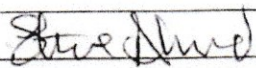
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FOR THE YEAR ENDED 31 MARCH 2024

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AS AT 31 MARCH 2024**

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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
		05/01/24

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

Note 1 ACCOUNTING POLICIES

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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.

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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:

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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.
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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

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	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

Net book value at the end of the year

367,830	6,065	373,895	374,570
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

Short term cash investments (less than 3 months maturity date)

Cash at bank and on hand

Total

This year £	Last year £
58,442	58,243
11,239	10,891
69,681	69,134

NOTE 9 MOVEMENT IN FUNDS

Unrestricted funds:

As at 1 April

Surplus in year

As at 31 March

This year £	Last year £
441,145	424,616
8,558	16,529
449,703	441,145