

ALBION STREET CHURCH

England & Wales - Charity number 1052748

Details

Other names ASSEMBLIES OF GOD CHURCH

Status Registered

Legal form Other

Registered 1996-02-08

Register [View on the Charity Commission register](#)

Contact

Address Albion Street Church
Albion Street
Brierley Hill
West Midlands
DY5 3EE

Phone 01384 261 860

Email albionstreetchurch@hotmail.co.uk

Activities

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

Activities: To advance the Christian faith and in doing so relieve sickness and hardship and to advance education.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Services, Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** IN PRACTICE BRIERLEY HILL
- Dudley

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£122,052	£115,692	-	-
2023-12-31	£110,595	£94,818	-	-
2022-12-31	£69,241	£79,557	-	-
2021-12-31	£81,720	£53,089	-	-
2020-12-31	£72,005	£58,945	-	-

Trustees

Name	Role	Appointed
Rachel Sarah Weldon	Chair	2022-04-17
Adam Weldon		2022-04-17
DAVID COLEY		2011-06-08
Rev David Cyril Baker		2019-06-17

ALBION STREET CHURCH

England & Wales - Charity number 1052748

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 01	Year 2024		Day 31	Month 12	Year 2024

Section A Reference and administration details

Charity name Albion Street Church

Other names charity is known by Formerly known as Brierley Hill AOG Church

Registered charity number (if any) 1052748

Charity's principal address Albion Street

Brierley Hill

West Midlands

Postcode

DY5 3EE

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	Adam Weldon	Pastor		
2	Rachel Weldon	Chair		
3	David Baker			
4	Derrick Chidlow			
5	David Coley			
6				
7				
8				
9				
10				
11				
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17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Treasurer	Freda Macmahon	Llyn House, Green Lane, Kingswinford DY6 7QH

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution and Trust Deed
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Selected by current trustees and approved by vote of full membership

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • policies and procedures adopted for the induction and training of trustees; • the charity's organisational structure and any wider network with which the charity works; • relationship with any related parties; • trustees' consideration of major risks and the system and procedures to manage them. 	<p>The charity is affiliated to a national organisation (Assemblies of God), who have access to professional advisors enabling trustees to keep up to date with legislation and risk assessment.</p>
--	--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

<p>The advancement of the Christian religion. The preaching and teaching of the Word of God and other work consistent with the above, including the furtherance of the work of the Assemblies of God.</p>

The running of a local community-based church including work with children, youth, and vulnerable adults in the community.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

The charity continues to achieve the objectives outlined above, and in particular continues to be active in the local community, those who've been particularly marginalised and are least able to cope without assistance.

Section E

Financial review

Brief statement of the charity's policy on reserves

At the end of 2024, we still have comfortable cash funds on hand, leaving the church in a good financial position where we can continue to impact the local community.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The principal source of funds is donations from our Members.

The Storehouse community project is broadly self-funding with income from rentals and till receipts similar to outgoing costs.

The charity's assets comprise property, cash at bank, and fixtures and fittings.

Section F

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	<i>D Coley</i>	<i>DC Baker</i>
Full name(s)	Mr David Coley	Mr David Baker
Position (eg Secretary, Chair, etc)	Trustee	Trustee

Date 24.10.2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Albion Street Church

No (if any)
1052748

CC16a

Receipts and payments accounts

For the period from **01/01/2024** To **31/12/2024** Period end date

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
VOLUNTARY RECEIPTS	119,052	3,000	-	122,052	110,595
INVESTMENT INTEREST	-	-	-	-	-
PROPERTY MORTGAGE	-	-	-	-	-
GRANTS	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	119,052	3,000	-	122,052	110,595
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	119,052	3,000	-	122,052	110,595
A3 Payments					
COST OF CHARITABLE ACTIVITIES	-	-	-	-	-
GRANTS PAID	10,535	-	-	10,535	12,587
SUPPORT COSTS	102,352	2,805	-	105,157	82,231
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	112,887	2,805	-	115,692	94,818
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	112,887	2,805	-	115,692	94,818
Net of receipts/(payments)	6,165	195	-	6,360	15,777
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	38,510	-	-	38,510	22,733
Cash funds this year end	44,675	195	-	44,870	38,510

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	BANK CURRENT ACCOUNTS	44,675	195	-
		-	-	-
		-	-	-
	Total cash funds	44,675	195	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

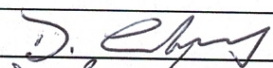
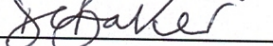
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	FREEHOLD BUILDINGS	UNRESTRICTED	-	-
	FIXTURES AND FITTINGS	UNRESTRICTED	-	-
	MUSICAL/ELECTRONIC EQUIPMENT	UNRESTRICTED	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	DAVID COLEY	14/10/25
	DAVID BAKER	14/10/25



Section A Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Albion Street Church

**On accounts for the year
ended**

31st December 2024
**Charity no
(if any)** 1052748

Set out on pages

1 to 2
(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/ 12 / 2024.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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.

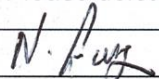
**Independent
examiner's statement**

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.

** Please delete the words in the brackets if they do not apply.*

Signed:  **Date:** 12/10/2025

Name: Neil Guy

**Relevant professional
qualification(s) or body
(if any):**

FCCA

Address:

10 Spindle Tree Rise
Willenhall
West Midlands WV12 4BP

Section B Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

A large, empty rectangular box with a thin black border, occupying the central portion of the page. It is intended for the user to provide details of items for disclosure, as indicated by the text to its left.

ALBION STREET CHURCH

England & Wales - Charity number 1052748

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	01	2023		31	12	2023

Section A Reference and administration details

Charity name Albion Street Church

Other names charity is known by Formerly known as Brierley Hill AOG Church

Registered charity number (if any) 1052748

Charity's principal address Albion Street

Brierley Hill

West Midlands

Postcode

DY5 3EE

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	Adam Weldon	Pastor		
2	Rachel Weldon	Chair		
3	David Baker			
4	Derrick Chidlow			
5	David Coley			
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19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Treasurer	Freda Macmahon	Llyn House, Green Lane, Kingswinford DY6 7QH

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <i>(eg. trust deed, constitution)</i>	Constitution and Trust Deed
How the charity is constituted <i>(eg. trust, association, company)</i>	Trust
Trustee selection methods <i>(eg. appointed by, elected by)</i>	Selected by current trustees and approved by vote of full membership

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • policies and procedures adopted for the induction and training of trustees; • the charity's organisational structure and any wider network with which the charity works; • relationship with any related parties; • trustees' consideration of major risks and the system and procedures to manage them. 	<p>The charity is affiliated to a national organisation (Assemblies of God), who have access to professional advisors enabling trustees to keep up to date with legislation and risk assessment.</p>
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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The advancement of the Christian religion.
The preaching and teaching of the Word of God and other work consistent with the above, including the furtherance of the work of the Assemblies of God.

The running of a local community-based church including work with children, youth, and vulnerable adults in the community.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

The charity continues to achieve the objectives outlined above, and in particular continues to be active in the local community, those who've been particularly marginalised and are least able to cope without assistance.

Section E

Financial review

Brief statement of the charity's policy on reserves

Despite our project to refurbish and upgrade our community building 'The Storehouse' continuing throughout the year, we still have comfortable cash funds on hand at the end of 2023, leaving the church in a good financial position where we can continue to impact the local community.

Details of any funds materially in deficit

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The principal source of funds is donations from our Members.

The Storehouse community project is broadly self-funding with income from rentals and till receipts similar to outgoing costs.

The charity's assets comprise property, cash at bank, and fixtures and fittings.

Section F

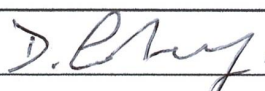
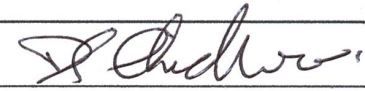
Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mr David Coley	Mr Derrick Chidlow
Position (eg Secretary, Chair, etc)	Trustee	Trustee
Date	22.08.2024	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Albion Street Church

No (if any)
1052748

CC16a

Receipts and payments accounts

For the period from	Period start date 01/01/2023	To	Period end date 31/12/2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
VOLUNTARY RECEIPTS	110,595	-	-	110,595	69,241
INVESTMENT INTEREST	-	-	-	-	-
PROPERTY MORTGAGE	-	-	-	-	-
GRANTS	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	110,595	-	-	110,595	69,241
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	110,595	-	-	110,595	69,241
A3 Payments					
COST OF CHARITABLE ACTIVITIES	-	-	-	-	-
GRANTS PAID	12,587	-	-	12,587	7,300
SUPPORT COSTS	82,231	-	-	82,231	72,257
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	94,818	-	-	94,818	79,557
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	94,818	-	-	94,818	79,557
Net of receipts/(payments)	15,777	-	-	15,777	10,316
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	22,733	-	-	22,733	33,049
Cash funds this year end	38,510	-	-	38,510	22,733



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Albion Street Church

**On accounts for the year
ended**

31st December 2023

**Charity no
(if any)**

1052748

Set out on pages

1 to 2

(remember to include the page numbers of additional sheets)

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examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (~~other than that disclosed below~~*) 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.

* Please delete the words in the brackets if they do not apply.

Signed:

Neil Guy

Date:

06/08/2024

Name:

Neil Guy

**Relevant professional
qualification(s) or body
(if any):**

FCCA

Address:

10 Spindle Tree Rise

Willenhall

West Midlands WV12 4BP

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ALBION STREET CHURCH

England & Wales - Charity number 1052748

Accounts

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Treasurer	Freda Macmahon	Llyn House, Green Lane, Kingswinford DY6 7QH

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document	Constitution and Trust Deed
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Section E Financial review

Brief statement of the charity's policy on reserves

Details of any funds materially in deficit

Despite our project to refurbish our community building 'The Storehouse', we have comfortable cash funds on hand at the end of 2022, leaving the church in a good financial position where we can continue to impact the local community.

Further financial review details (Optional information)

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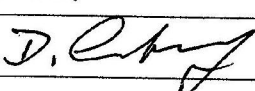
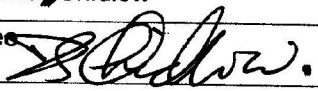
The charity's assets comprise property, cash at bank, and fixtures and fittings.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mr David Coley	Mr Derrick Chidlow
Position (eg Secretary, Chair, etc)	Trustee 	Trustee 
Date	05.10.2023	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Albion Street Church

Charity No
1052748

Receipts and payments accounts

CC16a

For the period from	01/01/2022	To	31/12/2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
VOLUNTARY RECEIPTS	68,061	1,180	-	69,241	81,720
INVESTMENT INTEREST	-	-	-	-	-
PROPERTY MORTGAGE	-	-	-	-	-
GRANTS	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	68,061	1,180	-	69,241	81,720
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	68,061	1,180	-	69,241	81,720
A3 Payments					
COST OF CHARITABLE ACTIVITIES	-	-	-	-	-
GRANTS PAID	7,300	-	-	7,300	6,550
SUPPORT COSTS	71,077	1,180	-	72,257	46,539
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	78,377	1,180	-	79,557	53,089
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	78,377	1,180	-	79,557	53,089
Net of receipts/(payments)	- 10,316	-	-	- 10,316	28,631
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	33,049	-	-	33,049	4,418
Cash funds this year end	22,733	-	-	22,733	33,049

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	BANK CURRENT ACCOUNTS	22,733	-	-
		-	-	-
		-	-	-
	Total cash funds	22,733	-	-

(agree balances with receipts and payments account(s))

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B2 Other monetary assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

B3 Investment assets

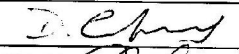
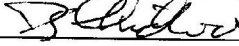
Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
FREEHOLD BUILDINGS	UNRESTRICTED	-	-
FIXTURES AND FITTINGS	UNRESTRICTED	-	-
MUSICAL/ELECTRONIC EQUIPMENT	UNRESTRICTED	-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

B5 Liabilities

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

Signature	Print Name	Date of approval
	DAVID COLLEY	21/09/23
	Derrick Chidlow	21-09-23



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Albion Street Church

**On accounts for the year
ended**

31st December 2022

**Charity no
(if any)**

1052748

Set out on pages

1 to 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 (other than that disclosed below *) 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.

** Please delete the words in the brackets if they do not apply.*

Signed:

N. Guy

Date:

08/08/2023

Name:

Neil Guy

**Relevant professional
qualification(s) or body
(if any):**

FCCA

Address:

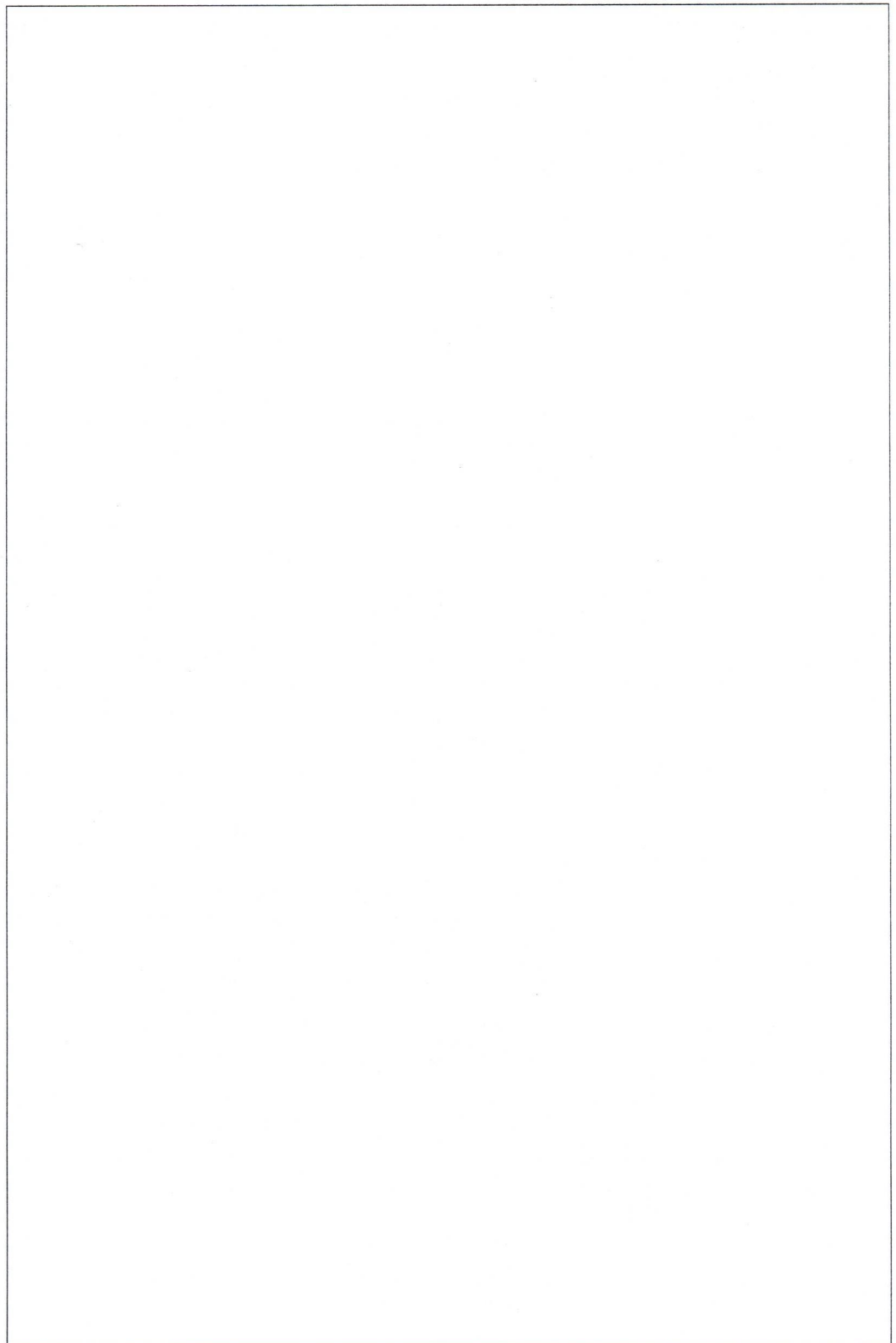
10 SPINDLE TREE RISE

WILLENHALL

WEST MIDLANDS WV12 4BP

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



ALBION STREET CHURCH

England & Wales - Charity number 1052748

Accounts



Trustees' Annual Report

for the period

From (start date) to (end date)

Section A Reference and administration details

Charity name

Other names the charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

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	David Coley			
2	David Cyril Baker			
3	Paul Pearson	Pastor (Chairman)		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any (for example, any custodian trustees)

Name	Dates acted if not for whole year

Section A**Reference and administration details (continued)**

Names and addresses of advisers (optional information)

Type of adviser	Name	Address
Treasurer	Freda MacMahon	Llyn House, Green Lane, Kingswinford, DY6 7QH

Name of chief executive or names of senior staff members (optional information)

Section B**Structure, governance and management**

Description of the charity's trusts

Type of governing document
(eg trust deed, constitution)

Constitution and Trust Deed

How the charity is constituted
(eg trust, association, company)

Trust

Trustee selection methods
(eg appointed by, elected by)

Selected by current trustees and approved by vote of full membership.

Additional governance issues (optional information)

You **may choose** to include additional
information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
 - relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The charity is affiliated to a national organization (Assemblies of God) who have access to professional advisors enabling trustees to keep up to date with legislation and risk assessment.

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

The advancement of the Christian religion.
The preaching and teaching of the Word of God and other work consistent with the above including the furtherance of the work of the Assemblies of God.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The running of a local community-based church including work with youth and vulnerable adults within the community.

Additional details of objectives and activities (optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The charity continues to achieve the objectives outlined above and in particular continues to be active in the local community, who have been particularly marginalised and are least able to cope without assistance.

Section E**Financial review**

Brief statement of the charity's policy on reserves

Despite having to adhere to Government 'lock-down' procedures, the cash funds on hand at the end of 2021 exceeded the total the amount of expenditure for the year leaving the church in a strong financial position.

Details of any funds materially in deficit

Further financial review details (optional information)

You **may choose** to include additional information, where relevant, about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The principal source of funds is donations from our Members.

The Storehouse community project is broadly self funding with income from rentals and till receipts similar to outgoing costs.

The charity's assets comprise property, cash at bank and fixtures and fittings.

Section F**Other optional information****Section G****Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Mr David Coley

Mr Adam Weldon

Position (eg Secretary, Chair, etc)

Trustee

Trustee

Date

2 4 1 0 2 2



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Albion Street Church

No (if any)
1052748

Receipts and payments accounts

CC16a

For the period from	Period start date 01/01/2021	To	Period end date 31/12/2021
---------------------	---------------------------------	----	-------------------------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
VOLUNTARY RECEIPTS	81,720	-	-	81,720	106,455
INVESTMENT INTEREST	-	-	-	-	-
PROPERTY MORTGAGE	-	-	-	-	-
GRANTS	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	81,720	-	-	81,720	106,455
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	81,720	-	-	81,720	106,455
A3 Payments					
COST OF CHARITABLE ACTIVITIES	-	-	-	-	-
GRANTS PAID	6,550	-	-	6,550	5,155
SUPPORT COSTS	35,539	11,000	-	46,539	179,193
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	42,089	11,000	-	53,089	184,348
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	42,089	11,000	-	53,089	184,348
Net of receipts/(payments)	39,631	- 11,000	-	28,631	- 77,893
A5 Transfers between funds	- 11,000	11,000	-	-	-
A6 Cash funds last year end	4,418	-	-	4,418	82,311
Cash funds this year end	33,049	-	-	33,049	4,418

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	BANK CURRENT ACCOUNTS	33,049	-	-
		-	-	-
		-	-	-
	Total cash funds	33,049	-	-

(agree balances with receipts and payments account(s))

OK OK OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	FREEHOLD BUILDING	UNRESTRICTED	-	-
	FIXTURES AND FITTINGS	UNRESTRICTED	-	-
	MUSICAL/ELECTRONIC EQUIPMENT	UNRESTRICTED	-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval

ALBION STREET CHURCH

England & Wales - Charity number 1052748

Accounts



Trustees' Annual Report for the period

	Period start date			Period end date			
	Day	Month	Year	Day	Month	Year	
From	01	01	2020	To	31	12	2020

Section A

Reference and administration details

Charity name Albion Street Church

Other names charity is known by formerly known as Brierley Hill AOG Church

Registered charity number (if any) 1052748

Charity's principal address Albion Street

Brierley Hill

West Midlands

Postcode

DY5 3EE

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	David Coley			
2	David Cyril Baker		01.06.2019 -31.12.19	
3	Gary John Colwell			
4	Paul Pearson	Pastor (Chairman)		
5				
6				
7				
8				
9				
10				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Treasurer	Freda Macmahon	Llyn House Green Lane Kingswinford DY6 7QH

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

Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	Constitution and Trust Deed
How the charity is constituted <small>(eg. trust, association, company)</small>	Trust
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Selected by current Trustees and approved by vote of full membership

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The charity is affiliated to a national organisation (Assemblies of God) who have access to professional advisers enabling trustees to keep up to date with legislation and risk assessment.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The advancement of the Christian religion.
The preaching and teaching of the word of God and other work consistent with the above including the furtherance of the work of the assemblies of God.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The running of a local community-based church including work with youth and vulnerable adults within the community

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The charity continues to achieve the objectives outlined above and in particular continue to be active in the local community who have been particularly marginalised and are least able to cope without assistance.

Section E

Financial review

Brief statement of the charity's policy on reserves

During the year 2020 it was a year of consolidation within the charity and a major project was undertaken to provide a much need face lift for the church and to future proof the charity from major expense in the coming years
Cash reserves are balanced

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The principal source of funds is donations from our Members.

The Storehouse community project is broadly self funding with income from rentals and till receipts similar to outgoing costs.

The charities assets comprise property, cash at bank and fixtures and fittings

Section F

Other optional information

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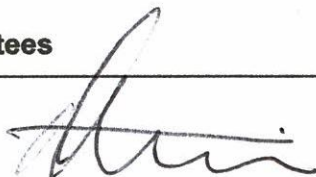
Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)




Full name(s)

PAUL RAYMOND PEARSON

DAVID CYRIL BAKER

Position (eg Secretary, Chair, etc)

Chair

Trustee

Date



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Albion Street Church	No (if any) 1052748
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/01/2020	To	Period end date 31/12/2020
------------------------	--	----	--------------------------------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
VOLUNTARY RECEIPTS	79,145	27,310	-	106,455	72,005
INVESTMENT INTEREST	-	-	-	-	-
PROPERTY MORTGAGE	-	-	-	-	-
GRANTS	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	79,145	27,310	-	106,455	72,005
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	79,145	27,310	-	106,455	72,005
A3 Payments					
COST OF CHARITABLE ACTIVITIES	-	-	-	-	-
GRANTS PAID	5,155	-	-	5,155	10,580
SUPPORT COSTS	149,937	29,256	-	179,193	48,365
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	155,092	29,256	-	184,348	58,945
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	155,092	29,256	-	184,348	58,945
Net of receipts/(payments)	- 75,947	- 1,946	-	- 77,893	13,060
A5 Transfers between funds	- 1,946	1,946	-	-	-
A6 Cash funds last year end	82,311	-	-	82,311	69,251
Cash funds this year end	4,418	-	-	4,418	82,311

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	BANK CURRENT ACCOUNTS	4,418	-	-
		-	-	-
		-	-	-
	Total cash funds	4,418	-	-

(agree balances with receipts and payments account(s))

OK OK OK

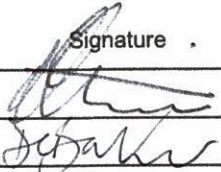
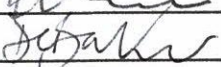
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	FREEHOLD BUILDING	UNRESTRICTED	-	-
	FIXTURES AND FITTINGS	UNRESTRICTED	-	-
	MUSICAL/ELECTRONIC EQUIPMENT	UNRESTRICTED	-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	P. PEARSON	31/8/21
	DAVID CYRIL BAKER	31.8.21



CHARITY COMMISSION FOR ENGLAND AND WALES

Albion Street Church

Receipts and payments accounts

1052748

For the period from 01/01/2020 To 31/12/2020

CC16a

Section A Receipts and payments

Unrestricted funds to the nearest £, Restricted funds to the nearest £, Endowment funds to the nearest £, Total funds to the nearest £, Last year to the nearest £

Table for A1 Receipts: Includes categories like Voluntary Receipts, Investment Interest, Property Mortgage, Grants, and Sub total (Gross Income for AR).

Table for A2 Asset and Investment sales: Includes Sub total and (see table).

Table for A3 Payments: Includes categories like Cost of Charitable Activities, Grants Paid, Support Costs, and Sub total.

Table for A4 Asset and Investment purchases: Includes Sub total and purchases (see table).

Summary table for Net of receipts/payments, Total payments, Sub total, and Cash funds this year end.

Albion Street Church
01.01.2020 to 31.12.2020

	Jan-20	Feb-20	Mar-20	Apr-20	May-20	Jun-20	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20	Total	Unrestricted	Restricted	Total	
Income																	
Unrestricted	3,653.11	12,697.87	3,270.94	2,735.00	4,219.00	11,337.96	2,016.90	3,273.00	9,894.15	3,835.34	2,824.50	3,458.00	63,215.77	63,215.77	-	63,215.77	
Restricted	1,556.74	2,318.57	1,515.88	974.33	2,286.45	27,310.00	683.33	2,376.96	683.33	1,384.03	683.33	683.33	27,310.00	-	27,310.00	27,310.00	
Storehouse	5,209.85	15,016.44	4,786.82	3,709.33	6,505.45	39,331.29	4,393.86	3,956.33	10,677.48	5,219.37	3,507.83	4,141.33	106,455.38	79,145.38	27,310.00	106,455.38	
Total Income	10,976.41	33,336.25	13,264.58	10,333.66	17,429.90	88,313.21	10,367.09	13,538.29	30,565.78	19,448.07	14,486.96	15,322.66	210,795.32	148,306.15	54,489.17	210,795.32	
Expenses																	
Salaries	840.19	840.19	840.39	854.68	859.88	860.28	859.88	860.28	859.88	860.08	860.28	859.88	10,255.89	10,255.89	-	10,255.89	
Speakers	180.00	300.00	120.00	-	-	-	-	-	-	180.00	-	-	780.00	780.00	-	780.00	
Missionary/Gifts	180.00	215.00	215.00	180.00	180.00	215.00	300.00	180.00	180.00	300.00	215.00	2,015.00	4,375.00	4,375.00	-	4,375.00	
Toddler Group	939.21	-	2,334.81	1,206.02	49.41	-	553.74	40.80	40.80	907.73	40.80	40.80	6,154.12	6,154.12	-	6,154.12	
Utilities	-	-	-	-	-	-	-	-	-	-	-	-	3,099.12	3,099.12	-	3,099.12	
Insurance	-	3,099.12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Printing & Magazines	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Kitchen	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Flowers	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Building Maintenance	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Youth	16,381.97	6,904.43	47,222.26	8,512.54	9,355.06	20,913.01	3,411.02	11,219.50	9,101.19	3,990.80	-	-	5,834.51	5,834.51	-	5,834.51	
Music/Sound	-	-	-	-	-	-	-	-	-	-	-	3,500.00	140,511.78	140,511.78	-	140,511.78	
Sundry Items	-	-	-	-	-	-	-	-	-	-	-	-	15.99	15.99	-	15.99	
Alltheimers	-	46.01	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Storehouse Expenditure	-	-	-	-	28.78	100.79	143.39	27.14	8.40	488.00	14.39	-	856.90	856.90	-	856.90	
Write Off Chgs > 6 Months B/ftwd	2,690.86	318.45	1,251.15	2,401.30	127.40	948.20	1,731.39	1,201.19	157.05	1,451.72	121.71	64.47	12,464.89	12,464.89	-	12,464.89	
unpresented - not through bank	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Surplus/(Deficit)	21,212.23	11,723.20	51,983.61	13,154.54	10,600.53	23,037.28	6,999.42	13,528.91	10,347.32	8,178.33	7,102.68	6,480.15	184,348.20	155,091.28	29,256.92	184,348.20	
Opening CB	-16,002.38	3,293.24	47,196.79	9,445.21	4,095.08	16,294.01	2,605.56	9,572.58	330.16	2,958.96	3,594.85	2,338.82	77,892.82	-	-	77,892.82	
Closing CB	82,310.79	66,308.41	69,601.65	22,404.86	12,959.65	8,864.57	25,158.58	22,553.02	12,980.44	13,310.60	10,351.64	6,756.79	82,310.79	-	-	82,310.79	
Reconciliation	66,308.41	69,601.65	22,404.86	12,959.65	8,864.57	25,158.58	22,553.02	12,980.44	13,310.60	10,351.64	6,756.79	4,417.97	4,417.97	-	-	4,417.97	
Classic	64,175.67	68,626.53	20,052.92	16,777.70	11,757.88	38,059.62	24,075.07	17,303.42	10,124.17	8,474.40	7,871.88	7,564.29	7,564.29	-	-	7,564.29	
Bus Extra	5,790.33	5,777.50	5,764.67	1,945.17	1,931.97	1,347.97	1,334.77	1,321.57	3,882.59	3,869.33	505.64	492.44	492.44	-	-	492.44	
A/D Chgs	3,657.59	4,802.38	3,412.73	5,763.22	4,825.28	14,249.01	2,856.82	5,644.55	696.16	1,992.09	1,620.73	3,638.76	3,638.76	-	-	3,638.76	
Chgs B/ftwd Not thru Bank	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Bank Balance	66,308.41	69,601.65	22,404.86	12,959.65	8,864.57	25,158.58	22,553.02	12,980.44	13,310.60	10,351.64	6,756.79	4,417.97	4,417.97	-	-	4,417.97	

Signed: **Name:** NEIL GUY **Relevant professional qualification(s) or body (if any):** FCCA **Address:** 10 SPINDLE TREE RISE
WILLENHALL
WEST MIDLANDS W/12 4BP

Date: 31/07/2021

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.

Independent examiner's statement

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. 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

Responsibilities and basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 /12/ 2020.

Report to the trustees/ members of Albion Street Church

On accounts for the year ended 31st December 2020

Charity no (if any)	1052748
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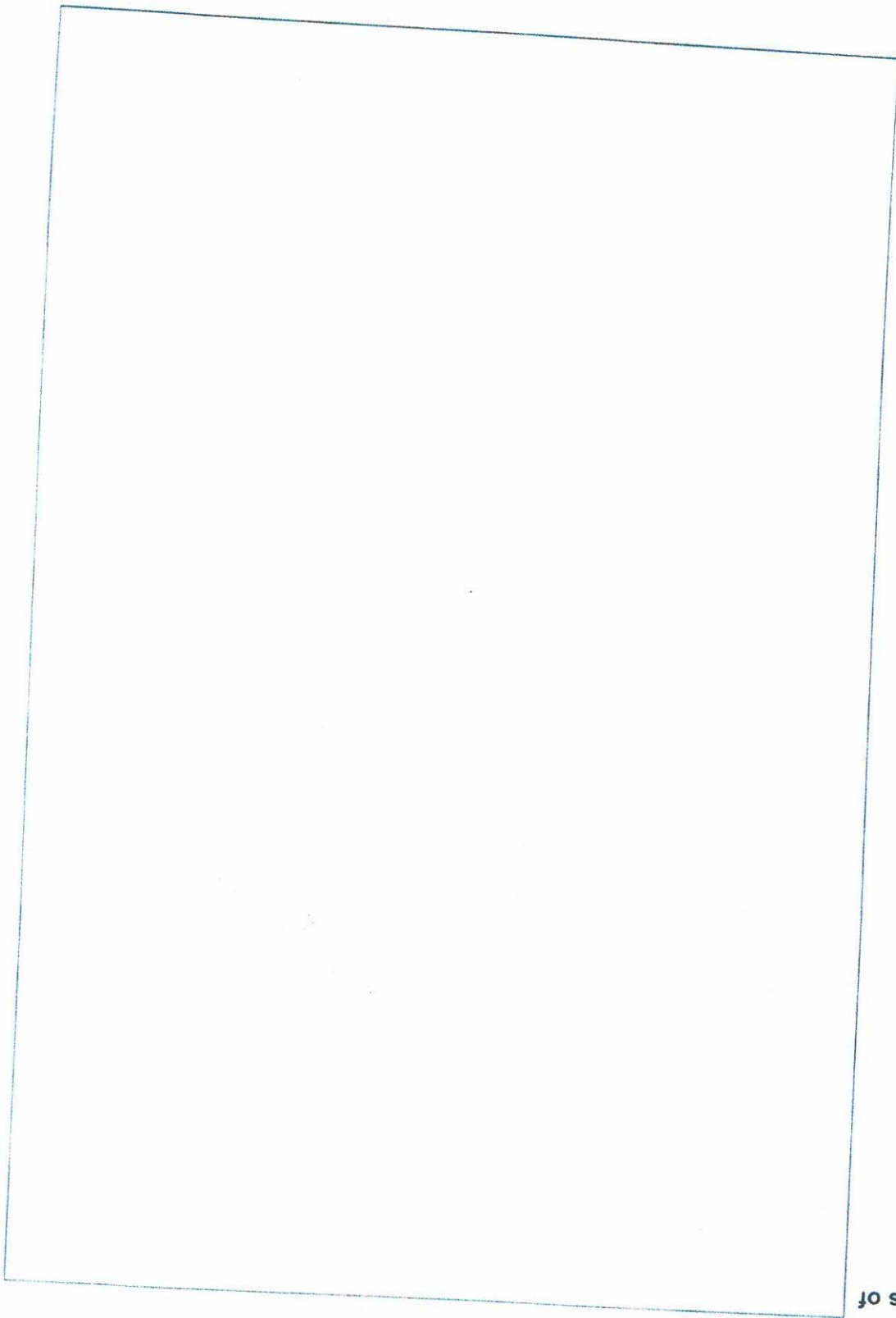
Set out on pages 1 to 2

Section A Independent Examiner's Report

Independent examiner's report on the accounts

CHARITY COMMISSION FOR ENGLAND AND WALES





Give here brief details of any items that the examiner wishes to disclose.

Only complete if the examiner needs to highlight matters of concern (see CC32. Independent examination of charity accounts: directions and guidance for examiners).



CHARITY COMMISSION FOR ENGLAND AND WALES

Albion Street Church

Receipts and payments accounts

1052748

For the period from 01/01/2020 To 31/12/2020

CC16a

Section A Receipts and payments

Unrestricted funds to the nearest £, Restricted funds to the nearest £, Endowment funds to the nearest £, Total funds to the nearest £, Last year to the nearest £

Table for A1 Receipts: Includes rows for Voluntary Receipts, Investment Interest, Property Mortgage, Grants, and Sub total (Gross Income for AR).

Table for A2 Asset and Investment sales: Includes rows for Sub total and (see table).

Table for A3 Payments: Includes rows for Cost of Charitable Activities, Grants Paid, Support Costs, and Sub total.

Table for A4 Asset and Investment purchases: Includes rows for Sub total and purchases (see table).

Table for A5 Transfers between funds: Includes rows for Net of receipts/payments and A6 Cash funds last year end.

Table for A6 Cash funds this year end: Includes rows for Cash funds this year end.

Section B Statement of assets and liabilities at the end of the period

Categories

B1 Cash funds		B2 Other monetary assets		B3 Investment assets		B4 Assets retained for the charity's own use		B5 Liabilities	
BANK CURRENT ACCOUNTS									
Total cash funds		Unrestricted funds		Restricted funds		Endowment funds			
4,418		4,418		-		-			
(agree balances with receipts and payments account(s))		to nearest £		to nearest £		to nearest £			

Details		Funds to which asset belongs		Cost (optional)		Current value (optional)	

Details		Funds to which asset belongs		Cost (optional)		Current value (optional)	

Details		Funds to which asset belongs		Cost (optional)		Current value (optional)	
		UNRESTRICTED					
		UNRESTRICTED					
		UNRESTRICTED					

Details		Funds to which liability relates		Amount due (optional)		When due (optional)	

Signed by one or two trustees on behalf of all the trustees
 CCXX R2 accounts (SS)

Albion Street Church
01.01.2020 to 31.12.2020

	Jan-20	Feb-20	Mar-20	Apr-20	May-20	Jun-20	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20	Total	Unrestricted	Restricted	Total	
Income																	
Unrestricted	3,653.11	12,697.87	3,270.94	2,735.00	4,219.00	11,337.96	2,016.90	3,273.00	9,894.15	3,835.34	2,824.50	3,458.00	63,215.77	63,215.77	-	63,215.77	
Restricted	1,556.74	2,318.57	1,515.88	974.33	2,286.45	27,310.00	683.33	2,376.96	683.33	1,384.03	683.33	683.33	27,310.00	-	27,310.00	27,310.00	
Storehouse	5,209.85	15,016.44	4,786.82	3,709.33	6,505.45	39,331.29	4,393.86	3,956.33	10,677.48	5,219.37	3,507.83	4,141.33	106,455.38	79,145.38	27,310.00	106,455.38	
Total Income	10,976.41	33,330.85	12,763.58	10,333.66	17,529.90	88,353.21	10,367.09	10,512.66	30,565.78	15,444.04	10,342.96	11,342.66	207,741.32	141,676.14	56,040.00	207,741.32	
Expenses																	
Salaries	840.19	840.19	840.39	854.68	859.88	860.28	859.88	860.28	859.88	860.08	860.28	859.88	10,255.89	10,255.89	-	10,255.89	
Speakers	180.00	300.00	120.00	180.00	180.00	180.00	180.00	180.00	180.00	180.00	180.00	180.00	1,800.00	1,800.00	-	1,800.00	
Missionary/Gifts	180.00	215.00	215.00	180.00	180.00	215.00	300.00	180.00	180.00	300.00	215.00	2,015.00	4,375.00	4,375.00	-	4,375.00	
Toddler Group	939.21	-	2,334.81	1,206.02	49.41	-	553.74	40.80	40.80	907.73	40.80	40.80	6,154.12	6,154.12	-	6,154.12	
Utilities	-	-	-	-	-	-	-	-	-	-	-	-	3,099.12	3,099.12	-	3,099.12	
Insurance	-	3,099.12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Printing & Magazines	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Kitchen	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Flowers	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Building Maintenance	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Youth	16,381.97	6,904.43	47,222.26	8,512.54	9,355.06	20,913.01	3,411.02	11,219.50	9,101.19	3,990.80	-	-	5,834.51	5,834.51	-	5,834.51	
Music/Sound	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Sundry Items	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Alltheimers	-	46.01	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Storehouse Expenditure	-	-	-	-	28.78	100.79	143.39	27.14	8.40	488.00	14.39	-	856.90	856.90	-	856.90	
Write Off Chgs > 6 Months B/ftwd	-	318.45	1,251.15	2,401.30	127.40	948.20	1,731.39	1,201.19	157.05	1,451.72	121.71	64.47	12,464.89	15.99	15.99	12,464.89	
unpresented - not through bank	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Surplus/(Deficit)	21,212.23	11,723.20	51,983.61	13,154.54	10,600.53	23,037.28	6,999.42	13,528.91	10,347.32	8,178.33	7,102.68	6,480.15	184,348.20	111,254.86	29,256.92	140,511.78	
Opening CB	-16,002.38	3,293.24	47,196.79	9,445.21	4,095.08	16,294.01	2,605.56	9,572.58	330.16	2,958.96	3,594.85	2,338.82	77,892.82	-	-	77,892.82	
Closing CB	82,310.79	66,308.41	69,601.65	22,404.86	12,959.65	8,864.57	25,158.58	22,553.02	12,980.44	13,310.60	10,351.64	6,756.79	82,310.79	-	-	82,310.79	
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Classic	64,175.67	68,626.53	20,052.92	16,777.70	11,757.88	38,059.62	24,075.07	17,303.42	10,124.17	8,474.40	7,871.88	7,564.29	7,564.29	-	-	7,564.29	
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Chgs B/ftwd Not thru Bank	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Bank Balance	66,308.41	69,601.65	22,404.86	12,959.65	8,864.57	25,158.58	22,553.02	12,980.44	13,310.60	10,351.64	6,756.79	4,417.97	4,417.97	-	-	4,417.97	

Albion Street Church

Year Ended 31 December 2020

Bank Control

Statement Balance	Classic	7,564.29	
	Bus. Extra	492.44	
		<u>8,056.73</u>	
			Thru Bank
			14/01/2021
			n/k
			07/01/2021
			n/k
			14/01/2021
			13/01/2021
			12/01/2021
			n/k
			05/01/2021
			14/01/2021
			3,638.76
Closing balance		<u>4,417.97</u>	
Reconciliation			
Cashbook			
Opening Balance		82,310.79	
Income		106,455.38	
Expenses		- 184,348.20	
Cash Book Closing Balance		<u>4,417.97</u>	
			0.00

Signed:

Name:

Relevant professional qualification(s) or body (if any):

Address:

Date:

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.

Independent examiner's statement

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. 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:

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- the accounts do not accord with the accounting records

Responsibilities and basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 /12/ 2020.

Report to the trustees/ members of

On accounts for the year ended

Charity no (if any)	<input type="text" value="1052748"/>
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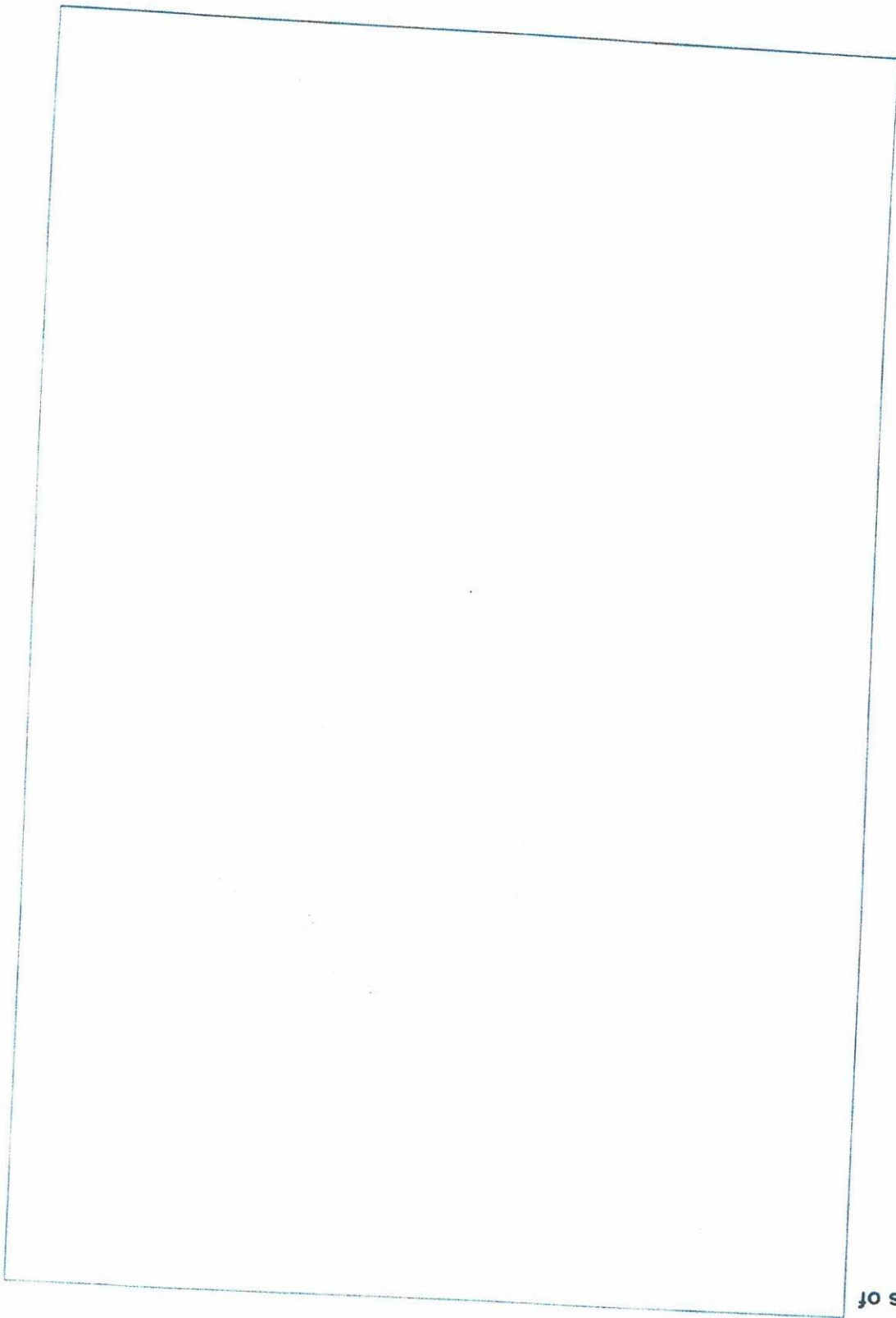
Set out on pages

Section A Independent Examiner's Report

Independent examiner's report on the accounts

CHARITY COMMISSION FOR ENGLAND AND WALES





Give here brief details of any items that the examiner wishes to disclose.

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