

# TIPTON CHRISTIAN CHURCH

England & Wales · Charity number 1052764

## Details

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**Other names** TIPTON CHRISTIAN CENTRE

**Status** Registered

**Legal form** Other

**Registered** 1996-02-08

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

## Contact

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**Address** Tipton Christian Church  
31 Waterloo Street  
Tipton  
West Midlands  
DY4 8NR

**Phone** 01215300200

**Email** [admin@tiptonchristianchurch.org.uk](mailto:admin@tiptonchristianchurch.org.uk)

**Website** [www.tiptonchristianchurch.org.uk](http://www.tiptonchristianchurch.org.uk)

## Activities

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**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 provide a lively church promoting the Christian faith, have provision for Toddlers, Kids, Youth and senior citizen groups. Also offer counselling and help with Employment and Skills advice and training. To promote local intrests and activites for all ages and serve in the local community by working with local agencies to promote community cohesion. Also help overseas projects in Africa (Zambia).

## Classification

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- **How:** Provides Services
- **What:** General Charitable Purposes, Education/training, Religious Activities, Amateur Sport, Economic/community Development/employment, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

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- **Area of benefit:** IN PRACTICE TIPTON
- Zambia
- Birmingham City
- Coventry City
- Dudley
- Sandwell
- Solihull
- Walsall
- Wolverhampton

## Finances

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Period end	Income	Expenditure	Assets	Employees
2024-12-31	£47,899	£50,070	-	-
2023-12-31	£42,771	£50,339	-	-
2022-12-31	£42,261	£45,240	-	-
2021-12-31	£38,848	£43,687	-	-
2020-12-31	£75,477	£66,196	-	-

## Trustees

Name	Role	Appointed
<b>MR STEVEN PEACH</b>	Chair	
CAROL THOMAS		
Daisy Agudetse		2017-05-25
Eric Denteh		2022-03-20
Helen Peach		2022-03-20

**TIPTON CHRISTIAN CHURCH**

England & Wales - Charity number 1052764

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# Accounts

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# TRUSTEES REPORT ON THE ACCOUNTS

## Receipts and Payments Accounts

Report to the other trustees/members of Tipton Christian Church

Registered Charity number 1052764

On the accounts for the year ended 31 December 2024

The income for Tipton Christian Church was £47,899 and the expenditure was £50,070.

There have been no changes in Trustees during the year.

Signed



Mrs Carol Thomas  
Management Trustee/Church Treasurer

Date 30/04/2025

**TIPTON CHRISTIAN CHURCH  
WATERLOO STREET  
TIPTON  
WEST MIDLANDS  
DY4 8NR**

**Registered Charity: 1052764**

**STATEMENT OF ACCOUNTS  
AND  
INDEPENDENT EXAMINATION REPORT  
FOR THE YEAR ENDED 31 DECEMBER 2024**

TIPTON CHRISTIAN CHURCH  
INDEX TO STATEMENT OF ACCOUNTS  
YEAR ENDED 31 DECEMBER 2024

<b>Contents</b>	<b>Page</b>
Independent Examiners Report on the Accounts	1
Report of the Trustees and the Church Council	2
Report of the Trustees and the Church Council continued	3
Summary Receipts and Payments Account	4
Income Statement	5
Expenditure Statement	6
Statement of Assets and Liabilities	7

INDEPENDENT EXAMINERS REPORT ON THE ACCOUNTS

Receipts and Payments Accounts

Report to the trustees/members of Tipton Christian Church

On the accounts for the year ended 31 December 2024

Set out on the following pages

Respective responsibilities of trustees and examiner

The Charity's Trustees are responsible for the preparation of accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an Independent Examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act
- Follow the procedures laid down in the General Directions given by the Charity Commissioners under section 145(5) (b) of the 2011 Act; and
- State whether particular matters have come to my attention

Basis of independent examiners report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiners statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements
  - to keep accounting records in accordance with section 130 of the 2011 Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Acthave not been met: or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed

Date *M Slater*

M Slater  
FMAAT *30/10/2025*

## TIPTON CHRISTIAN CHURCH

### REPORT OF THE TRUSTEES AND THE CHURCH COUNCIL FOR THE YEAR ENDED 31 DECEMBER 2024

#### ACTIVITIES REVIEW

The financial results are set out in the enclosed accounts.

The principal activity throughout the year under review was that of the advancement of the Christian faith and the extension of the Kingdom of God.

#### Management Trustees (Church Council)

Pastor Steven George Peach

Carol Thomas

Helen Peach

Daisy Agudetse

Eric Denteh

#### Holding Trustees

The Charity Commission

#### Independent Examiner

Matthew Slater FMAAT

MTS Accountancy Services Limited

Kenat Chambers

2 Bath Avenue

Wolverhampton

West Midlands

WV1 4EQ

#### Achievements and Performance

The trustees have been prudent in the management of the Church by keeping costs lower regardless of the cost of living crisis.

The Church has discharged all overheads relating to the premises.

The Church has arranged maintenance has arranged maintenance of the grounds.

During the forthcoming year, the Trustees will continue to further the work of the Church in pursuing its objectives which has seen as increase in attendees.

The major risk to which the Church is exposed is the lack of continuing funding.

The Trustees are continually striving to ensure that the appropriate level of funding continues.

#### Reserves Policy

The Trustees consider that the funds within the Church are at a level to cover operational costs for 3 months.

The reserves which consist mainly of cash at bank, are needed to bridge the funding gap between spending on the Church's overheads and the receipts of new funds.

#### Financial review

The Church receives donations, grants and income which are then utilised in achieving the objects of the Church.

During the year to 31 December 2024, the Church received donations, grants and income amounting to £49,899 (2023: £42,772) out of which £50,070 (2023: £50,340) was spent in pursuit of the Church's objectives.

#### Governing document

Tipton Christian Church, a registered charity, was registered on 8th February 1996, registered number 1052764 (Charity Commission for England and Wales).

Trustees are recruited from the volunteer base and if they have experience and enthusiasm to work with the rest of the trustees and meet the Church's objectives.

#### Objectives and activities

The objects of the Church are:-

- To advance the Christian faith.
- To relieve sickness and financial hardship.
- To promote and preserve good health by the provision of funds, goods or services.
- To advance education

TIPTON CHRISTIAN CHURCH

REPORT OF THE TRUSTEES AND THE CHURCH COUNCIL  
FOR THE YEAR ENDED 31 DECEMBER 2024

ACTIVITIES REVIEW CONTINUED...

STATEMENT

We certify that the books, vouchers and information produced to enable the independent examination of our accounts to be conducted contain a full and correct record of our financial transactions and activities to the best of our knowledge and belief.

SIGNED ON BEHALF OF THE CHURCH COUNCIL

C J Thomas

Please print name C J THOMAS Date 30/04/2025

TIPTON CHRISTIAN CHURCH  
 REGISTERED CHARITY NUMBER 1052764  
 SUMMARY RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2024

Receipts	2024	2023	Payments	2024	2023
	£	£		£	£
Church Giving	41,170	33,478	Ministry Expenses	37,036	35,374
Other Income	6,729	9,294	Establishment Expenses	8,133	9,951
Insurance Claim	-	-	Administration Expenses	780	403
Church Departments	-	-	Church Departments	-	-
Grants	-	-	Church Family Expenses	4,121	4,612
Church Fund Accounts	-	-	Church Fund Accounts	-	-
<b>Total</b>	<b>£ 47,899</b>	<b>42,772</b>	<b>Total</b>	<b>£ 50,070</b>	<b>50,340</b>

Balances at 31 December 2024	£	Balances at 1 January 2024	£
Barclays Bank:		Barclays Bank:	
Treasurers Account	5,446	Community Account	7,670
Active Saver Account	-	Active Saver Account	-
Departments:		Departments:	
Teenscene	364	Teenscene	364
J4K	386	J4K	386
Toddlers	220	Toddlers	220
TCAG	36	TCAG	89
Tuck Shop	467	Tuck Shop	467
JAM	200	JAM	200
CAP Fund	600	CAP Fund	600
Defibrillator Fund	748	Defibrillator Fund	748
<b>Total</b>	<b>£ 8,467</b>	<b>Total</b>	<b>£ 10,744</b>

TIPTON CHRISTIAN CHURCH  
REGISTERED CHARITY NUMBER 1052764  
INCOME STATEMENT FOR THE YEAR ENDED 31 DECEMBER 2024

	<u>2024</u>		<u>2023</u>	
	£	£	£	£
<b>Church Giving</b>				
Offerings	33,886		25,380	
Gift Aid (Tax Back)	<u>7,284</u>		<u>8,098</u>	
Total Church Giving Income		41,170		33,478
<b>Other Income</b>		6,729		9,294
<b>Insurance claim</b>				
Loss of income		-		-
<b>Church Departments</b>				
Teenscene	-		-	
J4K	-		-	
Toddlers	-		-	
TCAG	-		-	
Tuck Shop	-		-	
JAM	-		-	
Total Church Departments Income	<u>-</u>		<u>-</u>	
<b>Grants</b>				
Sandwell MBC	-		-	
Coronavirus Job Retention Scheme	-		-	
Total Grants Income	<u>-</u>		<u>-</u>	
<b>Church Fund Accounts</b>				
CAP	-		-	
Defibrillator Fund	-		-	
Total Church Fund Accounts Income	<u>-</u>		<u>-</u>	
<b>Total Income</b>		<u>£ 47,899</u>		<u>£ 42,772</u>

TIPTON CHRISTIAN CHURCH  
REGISTERED CHARITY NUMBER 1052764  
EXPENDITURE STATEMENT FOR THE YEAR ENDED 31 DECEMBER 2024

	<u>2024</u>		<u>2023</u>	
	£	£	£	£
<b>Ministry Expenses</b>				
Wages	27,848		27,057	
PAYE	6,900		5,986	
Workplace pension	2,288		2,331	
Total Ministry Expenditure	<u>37,036</u>	37,036	<u>35,374</u>	35,374
<b>Establishment Expenses</b>				
Gas	300		1,816	
Electric	4,200		2,241	
Water	391		233	
Telephone and Internet	911		952	
Cleaning	-		37	
Church Equipment	243		2,494	
Building Maintenance	470		777	
Church Insurance	1,238		1,047	
Waste Collection	380		354	
Total Establishment Expenditure	<u>8,133</u>	8,133	<u>9,951</u>	9,951
<b>Administration Expenses</b>				
Stationery	324		-	
Accountancy fees	456		403	
Total Administration Expenditure	<u>780</u>	780	<u>403</u>	403
<b>Church Departments</b>				
Teenscene	-		-	
J4K	-		-	
Toddlers	-		-	
TCAG	-		-	
Tuck Shop	-		-	
Refresh	-		-	
Youth Tuck Shop	-		-	
JAM	-		-	
Total Church Departments Expenditure	<u>-</u>	-	<u>-</u>	-
<b>Church Family Expenses</b>				
Miscellaneous	4,121		4,612	
Cash Expenditure	-		-	
Youth Expenditure	-		-	
Total Church Family Expenditure	<u>4,121</u>	4,121	<u>4,612</u>	4,612
<b>Church Fund Accounts</b>				
CAP Fund Expenditure	-		-	
Total Church Fund Accounts Expenditure	<u>-</u>	-	<u>-</u>	-
<b>Total Expenditure</b>	<u>£ 50,070</u>		<u>£ 50,340</u>	

TIPTON CHRISTIAN CHURCH  
REGISTERED CHARITY NUMBER 1052764  
STATEMENT OF ASSETS AND LIABILITIES AT 31 DECEMBER 2024

	<u>2024</u>		<u>2023</u>	
	£	£	£	£
<b>Fixed Assets</b>				
Church Premises		550,000		550,000
Contents of premises		<u>49,912</u>		<u>49,912</u>
<b>Total Fixed Assets</b>		<u>599,912</u>		<u>599,912</u>
<b>Current Assets</b>				
Barclays Bank - Community Account	5,446		7,670	
Barclays Bank - Active Saver Account	-		-	
Teenscene	364		364	
J4K	386		386	
Toddlers	220		220	
TCAG	36		89	
Tuck Shop	467		467	
JAM	200		200	
CAP Fund	600		600	
Defibrillator Fund	<u>748</u>		<u>748</u>	
<b>Total Current Assets</b>		8,467		10,744
<b>Total Assets</b>		<u>£ 608,379</u>		<u>£ 610,656</u>

**NOTES TO THE STATEMENT OF ACCOUNTS**

**Note 1**

**Fixed Assets**

Church premises of £550,000 have been included at valuation carried out by N Wakeman MRICS.

Contents of premises of £49,912 have been included at current insured value.

**Note 2**

**Related Party Transactions**

Salary and expenses paid to Pastor S. Peach totalled £37,036 (2023: £35,374).

**TIPTON CHRISTIAN CHURCH**

England & Wales - Charity number 1052764

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# Accounts

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# TRUSTEES REPORT ON THE ACCOUNTS

## Receipts and Payments Accounts

Report to the other trustees/members of Tipton Christian Church

Registered Charity number 1052764

On the accounts for the year ended 31 December 2023

The income for Tipton Christian Church was £42,771.40 and the expenditure was £50,339.62.

There have been no changes in Trustees during the year.

Signed



Mrs Carol Thomas  
Management Trustee/Church Treasurer

Date 30/04/2024

**TIPTON CHRISTIAN CHURCH  
WATERLOO STREET  
TIPTON  
WEST MIDLANDS  
DY4 8NR**

**Registered Charity: 1052764**

**STATEMENT OF ACCOUNTS  
AND  
INDEPENDENT EXAMINATION REPORT  
FOR THE YEAR ENDED 31 DECEMBER 2023**

TIPTON CHRISTIAN CHURCH  
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YEAR ENDED 31 DECEMBER 2023

Contents	Page
Independent Examiners Report on the Accounts	1
Report of the Trustees and the Church Council	2
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INDEPENDENT EXAMINERS REPORT ON THE ACCOUNTS

Receipts and Payments Accounts

Report to the trustees/members of Tipton Christian Church

On the accounts for the year ended 31 December 2023

Set out on the following pages

Respective responsibilities of trustees and examiner

The Charity's Trustees are responsible for the preparation of accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an Independent Examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act
- Follow the procedures laid down in the General Directions given by the Charity Commissioners under section 145(5) (b) of the 2011 Act; and
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Basis of independent examiners report

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Independent examiners statement

In connection with my examination, no matter has come to my attention:

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have not been met: or

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed

Date

M Slater  
FMAAT

  
30/04/2024

## TIPTON CHRISTIAN CHURCH

### REPORT OF THE TRUSTEES AND THE CHURCH COUNCIL FOR THE YEAR ENDED 31 DECEMBER 2023

#### ACTIVITIES REVIEW

The financial results are set out in the enclosed accounts.

The principal activity throughout the year under review was that of the advancement of the Christian faith and the extension of the Kingdom of God.

#### Management Trustees (Church Council)

Pastor Steven George Peach

Carol Thomas

Helen Peach

Daisy Agudetse

Eric Denteh

#### Holding Trustees

The Charity Commission

#### Independent Examiner

MTS Accountancy Services Limited

Kenant Chambers

2 Bath Avenue

Wolverhampton

West Midlands

WV1 4EQ

#### Achievements and Performance

The trustees have been prudent in the management of the Church by keeping costs lower regardless of the cost of living crisis.

The Church has discharged all overheads relating to the premises.

The Church has arranged maintenance of the grounds.

During the forthcoming year, the Trustees will continue to further the work of the Church in pursuing its objectives which has seen an increase in attendees.

The major risk to which the Church is exposed is the lack of continuing funding.

The Trustees are continually striving to ensure that the appropriate level of funding continues.

#### Reserves Policy

The Trustees consider that the funds within the Church are at a level to cover operational costs for 3 months.

The reserves which consist mainly of cash at bank, are needed to bridge the funding gap between spending on the Church's overheads and the receipts of new funds.

#### Financial review

The Church receives donations, grants and income which are then utilised in achieving the objects of the Church.

During the year to 31 December 2023, the Church received donations, grants and income amounting to £42,772 (2022: £42,261) out of which £50,340 (2022: £45,240) was spent in pursuit of the Church's objectives.

#### Governing document

Tipton Christian Church, a registered charity, was registered on 8th February 1996, registered number 1052764 (Charity Commission for England and Wales).

Trustees are recruited from the volunteer base and if they have experience and enthusiasm to work with the rest of the trustees and meet the Church's objectives.

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- To advance the Christian faith.
- To relieve sickness and financial hardship.
- To promote and preserve good health by the provision of funds, goods or services.
- To advance education

TIPTON CHRISTIAN CHURCH

REPORT OF THE TRUSTEES AND THE CHURCH COUNCIL  
FOR THE YEAR ENDED 31 DECEMBER 2023

ACTIVITIES REVIEW CONTINUED...

STATEMENT

We certify that the books, vouchers and information produced to enable the independent examination of our accounts to be conducted contain a full and correct record of our financial transactions and activities to the best of our knowledge and belief.

SIGNED ON BEHALF OF THE CHURCH COUNCIL



Please print name C J THOMAS Date 30/04/2024

**TIPTON CHRISTIAN CHURCH**  
**REGISTERED CHARITY NUMBER 1052764**  
**SUMMARY RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2023**

Receipts	<u>2023</u>	<u>2022</u>	Payments	<u>2023</u>	<u>2022</u>
	<u>£</u>	<u>£</u>		<u>£</u>	<u>£</u>
Church Giving	33,478	31,851	Ministry Expenses	35,374	35,030
Other Income	9,294	4,161	Establishment Expenses	9,951	6,927
Insurance Claim	-	4,249	Administration Expenses	403	480
Church Departments	-	-	Church Departments	-	-
Grants	-	2,000	Church Family Expenses	4,612	2,803
Church Fund Accounts	-	-	Church Fund Accounts	-	-
<b>Total</b>	<u>£ 42,772</u>	<u>42,261</u>	<b>Total</b>	<u>£ 50,340</u>	<u>45,240</u>

<b>Balances at 31 December 2023</b>	<u>£</u>	<b>Balances at 1 January 2023</b>	<u>£</u>
Barclays Bank:		Barclays Bank:	
Treasurers Account	7,670	Community Account	14,492
Active Saver Account	-	Active Saver Account	4
Departments:		Departments:	
Teenscene	364	Teenscene	364
J4K	386	J4K	386
Toddlers	220	Toddlers	220
TCAG	89	TCAG	89
Tuck Shop	467	Tuck Shop	467
JAM	200	JAM	200
CAP Fund	600	CAP Fund	600
Defibrillator Fund	748	Defibrillator Fund	748
<b>Total</b>	<u>£ 10,744</u>	<b>Total</b>	<u>£ 17,570</u>

TIPTON CHRISTIAN CHURCH  
 REGISTERED CHARITY NUMBER 1052764  
 INCOME STATEMENT FOR THE YEAR ENDED 31 DECEMBER 2023

	<u>2023</u>	<u>2022</u>		<u>2023</u>	<u>2022</u>
	<u>£</u>	<u>£</u>		<u>£</u>	<u>£</u>
<b>Church Giving</b>					
Offerings	25,380			25,372	
Gift Aid (Tax Back)	8,098			6,479	
Total Church Giving Income		33,478			31,851
<b>Other Income</b>		9,294			4,161
<b>Insurance claim</b>					
Loss of income		-			4,249
<b>Church Departments</b>					
Teenscene	-			-	
J4K	-			-	
Toddlers	-			-	
TCAG	-			-	
Tuck Shop	-			-	
JAM	-			-	
Total Church Departments Income		-			-
<b>Grants</b>					
Sandwell MBC	-			2,000	
Coronavirus Job Retention Scheme	-			-	
Total Grants Income		-			2,000
<b>Church Fund Accounts</b>					
CAP	-			-	
Defibrillator Fund	-			-	
Total Church Fund Accounts Income		-			-
<b>Total Income</b>		£ 42,772		£ 42,261	

**TIPTON CHRISTIAN CHURCH**  
**REGISTERED CHARITY NUMBER 1052764**  
**EXPENDITURE STATEMENT FOR THE YEAR ENDED 31 DECEMBER 2023**

	<u>2023</u>		<u>2022</u>	
	£	£	£	£
<b>Ministry Expenses</b>				
Wages	27,057		25,660	
PAYE	5,986		7,231	
Workplace pension	<u>2,331</u>		<u>2,139</u>	
Total Ministry Expenditure		35,374		35,030
<b>Establishment Expenses</b>				
Gas	1,816		944	
Electric	2,241		1,355	
Water	233		203	
Telephone and Internet	952		723	
Cleaning	37		29	
Church Equipment	2,494		1,068	
Building Maintenance	777		1,409	
Church Insurance	1,047		911	
Waste Collection	<u>354</u>		<u>285</u>	
Total Establishment Expenditure		9,951		6,927
<b>Administration Expenses</b>				
Stationery			60	
Accountancy fees	403		<u>420</u>	
Total Administration Expenditure		403		480
<b>Church Departments</b>				
Teenscene	-		-	
J4K	-		-	
Toddlers	-		-	
TCAG	-		-	
Tuck Shop	-		-	
Refresh	-		-	
Youth Tuck Shop	-		-	
JAM	<u>-</u>		<u>-</u>	
Total Church Departments Expenditure		-		-
<b>Church Family Expenses</b>				
Miscellaneous	4,612		2,803	
Cash Expenditure	-		-	
Youth Expenditure	<u>-</u>		<u>-</u>	
Total Church Family Expenditure		4,612		2,803
<b>Church Fund Accounts</b>				
CAP Fund Expenditure	<u>-</u>		<u>-</u>	
Total Church Fund Accounts Expenditure		-		-
<b>Total Expenditure</b>		£ <u>50,340</u>		£ <u>45,240</u>

TIPTON CHRISTIAN CHURCH  
REGISTERED CHARITY NUMBER 1052764  
STATEMENT OF ASSETS AND LIABILITIES AT 31 DECEMBER 2023

	<u>2023</u>		<u>2022</u>	
	£	£	£	£
<b>Fixed Assets</b>				
Church Premises		550,000		550,000
Contents of premises		<u>49,912</u>		<u>49,912</u>
<b>Total Fixed Assets</b>		599,912		599,912
<b>Current Assets</b>				
Barclays Bank - Community Account	7,670		14,492	
Barclays Bank - Active Saver Account	-		4	
Teenscene	364		364	
J4K	386		386	
Toddlers	220		220	
TCAG	89		89	
Tuck Shop	467		467	
JAM	200		200	
CAP Fund	600		600	
Defibrillator Fund	<u>748</u>		<u>748</u>	
<b>Total Current Assets</b>		10,744		17,570
<b>Total Assets</b>		<u>£ 610,656</u>		<u>£ 617,482</u>

**NOTES TO THE STATEMENT OF ACCOUNTS**

**Note 1**

**Fixed Assets**

Church premises of £550,000 have been included at valuation carried out by N Wakeman MRICS.

Contents of premises of £49,912 have been included at current insured value.

**Note 2**

**Related Party Transactions**

Salary and expenses paid to Pastor S. Peach totalled £27,057 (2022: £25,660).

**TIPTON CHRISTIAN CHURCH**

England & Wales - Charity number 1052764

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# Accounts

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TRUSTEES REPORT ON THE ACCOUNTS

Receipts and Payments Accounts

Report to the other trustees/members of Tipton Christian Church

Registered Charity number 1052764

On the accounts for the year ended 31 December 2022

The income for Tipton Christian Church was £42,261 and the expenditure was £45,240.

There have been no changes in Trustees during the year.

Signed



Mrs Carol Thomas  
Management Trustee/Church Treasurer

Date 28/04/2023

**TIPTON CHRISTIAN CHURCH  
WATERLOO STREET  
TIPTON  
WEST MIDLANDS  
DY4 8NR**

**Registered Charity: 1052764**

**STATEMENT OF ACCOUNTS  
AND  
INDEPENDENT EXAMINATION REPORT  
FOR THE YEAR ENDED 31 DECEMBER 2022**

**TIPTON CHRISTIAN CHURCH  
INDEX TO STATEMENT OF ACCOUNTS  
YEAR ENDED 31 DECEMBER 2022**

<b>Contents</b>	<b>Page</b>
Independent Examiners Report on the Accounts	1
Report of the Trustees and the Church Council	2
Summary Receipts and Payments Account	3
Income Statement	4
Expenditure Statement	5
Statement of Assets and Liabilities	6

Receipts and Payments Accounts

Report to the trustees/members of Tipton Christian Church

On the accounts for the year ended 31 December 2022

Set out on the following pages

Respective responsibilities of trustees and examiner

The Charity's Trustees are responsible for the preparation of accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an Independent Examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act
- Follow the procedures laid down in the General Directions given by the Charity Commissioners under section 145(5) (b) of the 2011 Act; and
- State whether particular matters have come to my attention

Basis of independent examiners report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiners statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements
  - to keep accounting records in accordance with section 130 of the 2011 Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met: or

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed

Date

M Slater  
FMAAT



28/06/2023

REPORT OF THE TRUSTEES AND THE CHURCH COUNCIL  
FOR THE YEAR ENDED 31 DECEMBER 2022

ACTIVITIES REVIEW

The financial results are set out in the enclosed accounts.

The principal activity throughout the year under review was that of the advancement of the Christian faith and the extension of the Kingdom of God.

**Management Trustees (Church Council)**

Pastor Steven George Peach

Carol Thomas

Helen Peach

Daisy Agudetse

Eric Denteh

**Holding Trustees**

The Charity Commission

**Independent Examiner**

MTS Accountancy Services Limited

Kenant Chambers

2 Bath Avenue

Wolverhampton

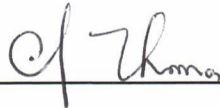
West Midlands

WV1 4EQ

STATEMENT

We certify that the books, vouchers and information produced to enable the independent examination of our accounts to be conducted contain a full and correct record of our financial transactions and activities to the best of our knowledge and belief.

SIGNED ON BEHALF OF THE CHURCH COUNCIL



Please print name

C J THOMAS

Date

28/04/2023

**TIPTON CHRISTIAN CHURCH**  
**REGISTERED CHARITY NUMBER 1052764**  
**SUMMARY RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2022**

<b>Receipts</b>	<b><u>2022</u></b>	<b><u>2021</u></b>	<b>Payments</b>	<b><u>2022</u></b>	<b><u>2021</u></b>
	<b>£</b>	<b>£</b>		<b>£</b>	<b>£</b>
Church Giving	31,851	24,164	Ministry Expenses	35,030	32,530
Other Income	4,161	4,442	Establishment Expenses	6,927	7,374
Insurance Claim	4,249		- Administration Expenses	480	425
Church Departments	-		- Church Departments	-	-
Grants	2,000	10,242	Church Family Expenses	2,803	3,358
Church Fund Accounts	-		- Church Fund Accounts	-	-
<b>Total</b>	<b>£ 42,261</b>	<b>38,848</b>	<b>Total</b>	<b>£ 45,240</b>	<b>43,687</b>

<b>Balances at 31 December 2022</b>	<b>£</b>	<b>Balances at 1 January 2022</b>	<b>£</b>
Barclays Bank:		Barclays Bank:	
Community Account	14,492	Community Account	17,471
Active Saver Account	4	Active Saver Account	4
Departments:		Departments:	
Teenscene	364	Teenscene	364
J4K	386	J4K	386
Toddlers	220	Toddlers	220
TCAG	89	TCAG	89
Tuck Shop	467	Tuck Shop	467
JAM	200	JAM	200
CAP Fund	600	CAP Fund	600
Defibrillator Fund	748	Defibrillator Fund	748
<b>Total</b>	<b>£ 17,570</b>	<b>Total</b>	<b>£ 20,549</b>

**TIPTON CHRISTIAN CHURCH**  
**REGISTERED CHARITY NUMBER 1052764**  
**INCOME STATEMENT FOR THE YEAR ENDED 31 DECEMBER 2022**

	<u>2022</u>		<u>2021</u>	
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
<b>Church Giving</b>				
Offerings	25,372		22,822	
Gift Aid (Tax Back)	6,479		1,342	
Total Church Giving Income	31,851	31,851	24,164	24,164
<b>Other Income</b>		4,161		4,442
<b>Insurance claim</b>				
Loss of income		4,249		-
<b>Church Departments</b>				
Teenscene	-		-	
J4K	-		-	
Toddlers	-		-	
TCAG	-		-	
Tuck Shop	-		-	
JAM	-		-	
Total Church Departments Income	-	-	-	-
<b>Grants</b>				
Sandwell MBC	2,000		-	
Coronavirus Job Retention Scheme	-		10,242	
Total Grants Income	2,000	2,000	10,242	10,242
<b>Church Fund Accounts</b>				
CAP	-		-	
Defibrillator Fund	-		-	
Total Church Fund Accounts Income	-	-	-	-
<b>Total Income</b>	£ 42,261		£ 38,848	

**TIPTON CHRISTIAN CHURCH**  
**REGISTERED CHARITY NUMBER 1052764**  
**EXPENDITURE STATEMENT FOR THE YEAR ENDED 31 DECEMBER 2022**

	<u>2022</u>		<u>2021</u>	
	£	£	£	£
<b>Ministry Expenses</b>				
Wages	25,660		23,996	
PAYE	7,231		6,451	
Workplace pension	2,139		2,083	
Total Ministry Expenditure		35,030		32,530
<b>Establishment Expenses</b>				
Gas	944		1,058	
Electric	1,355		1,064	
Water	203		175	
Telephone and Internet	723		610	
Cleaning	29		-	
Church Equipment	1,068		2,731	
Building Maintenance	1,409		535	
Church Insurance	911		863	
Waste Collection	285		338	
Total Establishment Expenditure		6,927		7,374
<b>Administration Expenses</b>				
Stationery	60		5	
Accountancy fees	420		420	
Total Administration Expenditure		480		425
<b>Church Departments</b>				
Teenscene	-		-	
J4K	-		-	
Toddlers	-		-	
TCAG	-		-	
Tuck Shop	-		-	
Refresh	-		-	
Youth Tuck Shop	-		-	
JAM	-		-	
Total Church Departments Expenditure		-		-
<b>Church Family Expenses</b>				
Miscellaneous	2,803		3,282	
Cash Expenditure	-		76	
Youth Expenditure	-		-	
Total Church Family Expenditure		2,803		3,358
<b>Church Fund Accounts</b>				
CAP Fund Expenditure	-		-	
Total Church Fund Accounts Expenditure		-		-
<b>Total Expenditure</b>		£ <u>45,240</u>		£ <u>43,687</u>

**TIPTON CHRISTIAN CHURCH**  
**REGISTERED CHARITY NUMBER 1052764**  
**STATEMENT OF ASSETS AND LIABILITIES AT 31 DECEMBER 2022**

	<u>2022</u>		<u>2021</u>	
	£	£	£	£
<b>Fixed Assets</b>				
Church Premises		550,000		550,000
Contents of premises		49,912		49,912
<b>Total Fixed Assets</b>		599,912		599,912
<b>Current Assets</b>				
Barclays Bank - Community Account	14,492		17,471	
Barclays Bank - Active Saver Account	4		4	
Teenscene	364		364	
J4K	386		386	
Toddlers	220		220	
TCAG	89		89	
Tuck Shop	467		467	
JAM	200		200	
CAP Fund	600		600	
Defibrillator Fund	748		748	
<b>Total Current Assets</b>		17,570		20,549
<b>Total Assets</b>		£ 617,482		£ 620,461

**NOTES TO THE STATEMENT OF ACCOUNTS**

**Fixed Assets**

Church premises of £550,000 have been included at valuation carried out by N Wakeman MRICS.

Contents of premises of £49,912 have been included at current insured value.

**TIPTON CHRISTIAN CHURCH  
WATERLOO STREET  
TIPTON  
WEST MIDLANDS  
DY4 8NR**

**Registered Charity: 1052764**

**STATEMENT OF ACCOUNTS  
AND  
INDEPENDENT EXAMINATION REPORT  
FOR THE YEAR ENDED 31 DECEMBER 2022**

**TIPTON CHRISTIAN CHURCH  
INDEX TO STATEMENT OF ACCOUNTS  
YEAR ENDED 31 DECEMBER 2022**

<b>Contents</b>	<b>Page</b>
Independent Examiners Report on the Accounts	1
Report of the Trustees and the Church Council	2
Summary Receipts and Payments Account	3
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Receipts and Payments Accounts

Report to the trustees/members of Tipton Christian Church

On the accounts for the year ended 31 December 2022

Set out on the following pages

Respective responsibilities of trustees and examiner

The Charity's Trustees are responsible for the preparation of accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an Independent Examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act
- Follow the procedures laid down in the General Directions given by the Charity Commissioners under section 145(5) (b) of the 2011 Act; and
- State whether particular matters have come to my attention

Basis of independent examiners report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiners statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements
  - to keep accounting records in accordance with section 130 of the 2011 Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met: or

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed

Date

M Slater  
FMAAT



28/06/2023

REPORT OF THE TRUSTEES AND THE CHURCH COUNCIL  
FOR THE YEAR ENDED 31 DECEMBER 2022

ACTIVITIES REVIEW

The financial results are set out in the enclosed accounts.

The principal activity throughout the year under review was that of the advancement of the Christian faith and the extension of the Kingdom of God.

Management Trustees (Church Council)

Pastor Steven George Peach

Carol Thomas

Helen Peach

Daisy Agudetse

Eric Denteh

Holding Trustees

The Charity Commission

Independent Examiner

MTS Accountancy Services Limited

Kenant Chambers

2 Bath Avenue

Wolverhampton

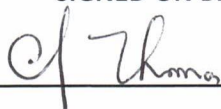
West Midlands

WV1 4EQ

STATEMENT

We certify that the books, vouchers and information produced to enable the independent examination of our accounts to be conducted contain a full and correct record of our financial transactions and activities to the best of our knowledge and belief.

SIGNED ON BEHALF OF THE CHURCH COUNCIL



Please print name

C J THOMAS

Date

28/04/2023

**TIPTON CHRISTIAN CHURCH**  
**REGISTERED CHARITY NUMBER 1052764**  
**SUMMARY RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2022**

<b>Receipts</b>	<b><u>2022</u></b>	<b><u>2021</u></b>	<b>Payments</b>	<b><u>2022</u></b>	<b><u>2021</u></b>
	<b>£</b>	<b>£</b>		<b>£</b>	<b>£</b>
Church Giving	31,851	24,164	Ministry Expenses	35,030	32,530
Other Income	4,161	4,442	Establishment Expenses	6,927	7,374
Insurance Claim	4,249		- Administration Expenses	480	425
Church Departments	-		- Church Departments	-	-
Grants	2,000	10,242	Church Family Expenses	2,803	3,358
Church Fund Accounts	-		- Church Fund Accounts	-	-
<b>Total</b>	<b>£ 42,261</b>	<b>38,848</b>	<b>Total</b>	<b>£ 45,240</b>	<b>43,687</b>

<b>Balances at 31 December 2022</b>	<b>£</b>	<b>Balances at 1 January 2022</b>	<b>£</b>
Barclays Bank:		Barclays Bank:	
Community Account	14,492	Community Account	17,471
Active Saver Account	4	Active Saver Account	4
Departments:		Departments:	
Teenscene	364	Teenscene	364
J4K	386	J4K	386
Toddlers	220	Toddlers	220
TCAG	89	TCAG	89
Tuck Shop	467	Tuck Shop	467
JAM	200	JAM	200
CAP Fund	600	CAP Fund	600
Defibrillator Fund	748	Defibrillator Fund	748
<b>Total</b>	<b>£ 17,570</b>	<b>Total</b>	<b>£ 20,549</b>

**TIPTON CHRISTIAN CHURCH**  
**REGISTERED CHARITY NUMBER 1052764**  
**INCOME STATEMENT FOR THE YEAR ENDED 31 DECEMBER 2022**

	<u>2022</u>		<u>2021</u>	
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
<b>Church Giving</b>				
Offerings	25,372		22,822	
Gift Aid (Tax Back)	<u>6,479</u>		<u>1,342</u>	
Total Church Giving Income		31,851		24,164
<b>Other Income</b>				
		4,161		4,442
<b>Insurance claim</b>				
Loss of income		4,249		-
<b>Church Departments</b>				
Teenscene	-		-	
J4K	-		-	
Toddlers	-		-	
TCAG	-		-	
Tuck Shop	-		-	
JAM	<u>-</u>		<u>-</u>	
Total Church Departments Income		-		-
<b>Grants</b>				
Sandwell MBC	2,000		-	
Coronavirus Job Retention Scheme	<u>-</u>		<u>10,242</u>	
Total Grants Income		2,000		10,242
<b>Church Fund Accounts</b>				
CAP	-		-	
Defibrillator Fund	<u>-</u>		<u>-</u>	
Total Church Fund Accounts Income		-		-
<b>Total Income</b>		<u>£ 42,261</u>		<u>£ 38,848</u>

**TIPTON CHRISTIAN CHURCH**  
**REGISTERED CHARITY NUMBER 1052764**  
**EXPENDITURE STATEMENT FOR THE YEAR ENDED 31 DECEMBER 2022**

	<u>2022</u>		<u>2021</u>	
	£	£	£	£
<b>Ministry Expenses</b>				
Wages	25,660		23,996	
PAYE	7,231		6,451	
Workplace pension	2,139		2,083	
Total Ministry Expenditure		35,030		32,530
<b>Establishment Expenses</b>				
Gas	944		1,058	
Electric	1,355		1,064	
Water	203		175	
Telephone and Internet	723		610	
Cleaning	29		-	
Church Equipment	1,068		2,731	
Building Maintenance	1,409		535	
Church Insurance	911		863	
Waste Collection	285		338	
Total Establishment Expenditure		6,927		7,374
<b>Administration Expenses</b>				
Stationery	60		5	
Accountancy fees	420		420	
Total Administration Expenditure		480		425
<b>Church Departments</b>				
Teenscene	-		-	
J4K	-		-	
Toddlers	-		-	
TCAG	-		-	
Tuck Shop	-		-	
Refresh	-		-	
Youth Tuck Shop	-		-	
JAM	-		-	
Total Church Departments Expenditure		-		-
<b>Church Family Expenses</b>				
Miscellaneous	2,803		3,282	
Cash Expenditure	-		76	
Youth Expenditure	-		-	
Total Church Family Expenditure		2,803		3,358
<b>Church Fund Accounts</b>				
CAP Fund Expenditure	-		-	
Total Church Fund Accounts Expenditure		-		-
<b>Total Expenditure</b>		£ <u>45,240</u>		£ <u>43,687</u>

**TIPTON CHRISTIAN CHURCH**  
**REGISTERED CHARITY NUMBER 1052764**  
**STATEMENT OF ASSETS AND LIABILITIES AT 31 DECEMBER 2022**

	<u>2022</u>		<u>2021</u>	
	£	£	£	£
<b>Fixed Assets</b>				
Church Premises		550,000		550,000
Contents of premises		49,912		49,912
<b>Total Fixed Assets</b>		599,912		599,912
<b>Current Assets</b>				
Barclays Bank - Community Account	14,492		17,471	
Barclays Bank - Active Saver Account	4		4	
Teenscene	364		364	
J4K	386		386	
Toddlers	220		220	
TCAG	89		89	
Tuck Shop	467		467	
JAM	200		200	
CAP Fund	600		600	
Defibrillator Fund	748		748	
<b>Total Current Assets</b>		17,570		20,549
 <b>Total Assets</b>		£ 617,482		£ 620,461

**NOTES TO THE STATEMENT OF ACCOUNTS**

**Fixed Assets**

Church premises of £550,000 have been included at valuation carried out by N Wakeman MRICS.

Contents of premises of £49,912 have been included at current insured value.

**TIPTON CHRISTIAN CHURCH**

England & Wales - Charity number 1052764

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# Accounts

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**TRUSTEES REPORT ON THE ACCOUNTS**

**Receipts and Payments Accounts**

**Report to the other trustees/members of Tipton Christian Church**

**Registered Charity number 1052764**

**On the accounts for the year ended 31 December 2021**

The income for Tipton Christian Church was £38,848 and the expenditure was £43,687.

There have been no changes in Trustees during the year.

Signed



Mrs Carol Thomas  
Management Trustee/Church Treasurer

Date 27/04/2022

**TIPTON CHRISTIAN CHURCH  
WATERLOO STREET  
TIPTON  
WEST MIDLANDS  
DY4 8NR**

**Registered Charity: 1052764**

**STATEMENT OF ACCOUNTS  
AND  
INDEPENDENT EXAMINATION REPORT  
FOR THE YEAR ENDED 31 DECEMBER 2021**

**TIPTON CHRISTIAN CHURCH  
INDEX TO STATEMENT OF ACCOUNTS  
YEAR ENDED 31 DECEMBER 2021**

<b>Contents</b>	<b>Page</b>
Independent Examiners Report on the Accounts	1
Report of the Trustees and the Church Council	2
Summary Receipts and Payments Account	3
Income Statement	4
Expenditure Statement	5
Statement of Assets and Liabilities	6

# INDEPENDENT EXAMINERS REPORT ON THE ACCOUNTS

## Receipts and Payments Accounts

Report to the trustees/members of Tipton Christian Church

On the accounts for the year ended 31 December 2021

Set out on the following pages

Respective responsibilities of trustees and examiner

The Charity's Trustees are responsible for the preparation of accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an Independent Examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act
- Follow the procedures laid down in the General Directions given by the Charity Commissioners under section 145(5) (b) of the 2011 Act; and
- State whether particular matters have come to my attention

### Basis of independent examiners report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

### Independent examiners statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements
  - to keep accounting records in accordance with section 130 of the 2011 Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met: or

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed



M Slater  
FMAAT

27/04/2022

TIPTON CHRISTIAN CHURCH

REPORT OF THE TRUSTEES AND THE CHURCH COUNCIL  
FOR THE YEAR ENDED 31 DECEMBER 2021

ACTIVITIES REVIEW

The financial results are set out in the enclosed accounts.

The principal activity throughout the year under review was that of the advancement of the Christian faith and the extension of the Kingdom of God.

Management Trustees (Church Council)

Pastor Steven George Peach

Carol Thomas

Helen Peach

Daisy Agudetse

Eric Denteh

Holding Trustees

The Charity Commission

Independent Examiner

MTS Accountancy Services Limited

Kenant Chambers

2 Bath Avenue

Wolverhampton

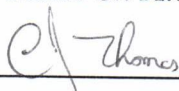
West Midlands

WV1 4EQ

STATEMENT

We certify that the books, vouchers and information produced to enable the independent examination of our accounts to be conducted contain a full and correct record of our financial transactions and activities to the best of our knowledge and belief.

SIGNED ON BEHALF OF THE CHURCH COUNCIL



\_\_\_\_\_

Please print name

C J THOMAS

Date

27<sup>th</sup> April 2022

**TIPTON CHRISTIAN CHURCH**  
**REGISTERED CHARITY NUMBER 1052764**  
**SUMMARY RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2021**

<b>Receipts</b>	<u>2021</u>	<u>2020</u>	<b>Payments</b>	<u>2021</u>	<u>2020</u>
	<u>£</u>	<u>£</u>		<u>£</u>	<u>£</u>
Church Giving	24,164	33,158	Ministry Expenses	32,530	34,054
Other Income	4,442	8,024	Establishment Expenses	7,374	11,360
Bank Interest	-		1 Administration Expenses	425	510
Church Departments	-	432	Church Departments	-	201
Grants	10,242	28,617	Church Family Expenses	3,358	6,233
Church Fund Accounts	-	5,245	Church Fund Accounts	-	13,838
<b>Total</b>	<u>£ 38,848</u>	<u>75,477</u>	<b>Total</b>	<u>£ 43,687</u>	<u>66,196</u>

**Balances at 31 December 2021**

	<u>£</u>	<b>Balances at 1 January 2021</b>	<u>£</u>
Barclays Bank:		Barclays Bank:	
Community Account	17,471	Community Account	22,310
Active Saver Account	4	Active Saver Account	4
Departments:		Departments:	
Teenscene	364	Teenscene	364
J4K	386	J4K	386
Toddlers	220	Toddlers	220
TCAG	89	TCAG	89
Tuck Shop	467	Tuck Shop	467
JAM	200	JAM	200
CAP Fund	600	CAP Fund	600
Defibrillator Fund	748	Defibrillator Fund	748
<b>Total</b>	<u>£ 20,549</u>	<b>Total</b>	<u>£ 25,388</u>

**TIPTON CHRISTIAN CHURCH**  
**REGISTERED CHARITY NUMBER 1052764**  
**INCOME STATEMENT FOR THE YEAR ENDED 31 DECEMBER 2021**

	<u>2021</u>		<u>2020</u>	
	£	£	£	£
<b>Church Giving</b>				
Offerings	22,822		26,479	
Gift Aid (Tax Back)	1,342		6,679	
Total Church Giving Income	24,164		33,158	
<b>Other Income</b>		4,442		8,024
<b>Bank interest</b>				
Active Saver Account		-		1
<b>Church Departments</b>				
Teenscene	-		140	
J4K	-		52	
Toddlers	-		-	
TCAG	-		-	
Tuck Shop	-		240	
JAM	-		-	
Total Church Departments Income	-		432	
<b>Grants</b>				
Sandwell MBC	-		10,000	
Coronavirus Job Retention Scheme	10,242		18,617	
	10,242	10,242	28,617	
<b>Church Fund Accounts</b>				
Kitchen Fund	-		4,996	
CAP	-		249	
Defibrillator Fund	-		-	
Total Church Fund Accounts Income	-		5,245	
<b>Total Income</b>	£ 38,848		£ 75,477	

**TIPTON CHRISTIAN CHURCH**  
**REGISTERED CHARITY NUMBER 1052764**  
**EXPENDITURE STATEMENT FOR THE YEAR ENDED 31 DECEMBER 2021**

	<u>2021</u>		<u>2020</u>	
	£	£	£	£
<b>Ministry Expenses</b>				
Wages	23,996		25,444	
PAYE	6,451		6,524	
Workplace pension	2,083		2,086	
Total Ministry Expenditure	<u>32,530</u>	32,530	<u>34,054</u>	34,054
<b>Establishment Expenses</b>				
Gas	1,058		884	
Electric	1,064		1,060	
Water	175		179	
Telephone and Internet	610		1,632	
Cleaning	-		21	
Church Equipment	2,731		2,033	
Building Maintenance	535		4,311	
Church Insurance	863		902	
Waste Collection	338		338	
Total Establishment Expenditure	<u>7,374</u>	7,374	<u>11,360</u>	11,360
<b>Administration Expenses</b>				
Stationery	5		-	
Accountancy fees	420		510	
Total Administration Expenditure	<u>425</u>	425	<u>510</u>	510
<b>Church Departments</b>				
Teenscene	-		15	
J4K	-		-	
Toddlers	-		-	
TCAG	-		-	
Tuck Shop	-		186	
Refresh	-		-	
Youth Tuck Shop	-		-	
JAM	-		-	
Total Church Departments Expenditure	<u>-</u>	-	<u>201</u>	201
<b>Church Family Expenses</b>				
Miscellaneous	3,282		4,769	
Cash Expenditure	76		102	
Youth Expenditure	-		1,362	
Total Church Family Expenditure	<u>3,358</u>	3,358	<u>6,233</u>	6,233
<b>Church Fund Accounts</b>				
Kitchen Fund Expenditure	-		13,118	
CAP Fund Expenditure	-		720	
Total Church Fund Accounts Expenditure	<u>-</u>	-	<u>13,838</u>	13,838
<b>Total Expenditure</b>	<u>£ 43,687</u>		<u>£ 66,196</u>	

**TIPTON CHRISTIAN CHURCH**  
**REGISTERED CHARITY NUMBER 1052764**  
**STATEMENT OF ASSETS AND LIABILITIES AT 31 DECEMBER 2021**

	<u>2021</u>		<u>2020</u>	
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
<b>Fixed Assets</b>				
Church Premises		550,000		550,000
Contents of premises		49,912		49,912
<b>Total Fixed Assets</b>		<u>599,912</u>		<u>599,912</u>
<b>Current Assets</b>				
Barclays Bank - Community Account	17,471		22,310	
Barclays Bank - Active Saver Account	4		4	
Teenscene	364		364	
J4K	386		386	
Toddlers	220		220	
TCAG	89		89	
Tuck Shop	467		467	
JAM	200		200	
CAP Fund	600		600	
Defibrillator Fund	748		748	
<b>Total Current Assets</b>		<u>20,549</u>		<u>25,388</u>
<b>Total Assets</b>		<u>£ 620,461</u>		<u>£ 625,300</u>

**NOTES TO THE STATEMENT OF ACCOUNTS**

**Fixed Assets**

Church premises of £550,000 have been included at valuation carried out by N Wakeman MRICS.

Contents of premises of £49,912 have been included at current insured value.

**TIPTON CHRISTIAN CHURCH  
WATERLOO STREET  
TIPTON  
WEST MIDLANDS  
DY4 8NR**

**Registered Charity: 1052764**

**STATEMENT OF ACCOUNTS  
AND  
INDEPENDENT EXAMINATION REPORT  
FOR THE YEAR ENDED 31 DECEMBER 2021**

**TIPTON CHRISTIAN CHURCH  
INDEX TO STATEMENT OF ACCOUNTS  
YEAR ENDED 31 DECEMBER 2021**

<b>Contents</b>	<b>Page</b>
Independent Examiners Report on the Accounts	1
Report of the Trustees and the Church Council	2
Summary Receipts and Payments Account	3
Income Statement	4
Expenditure Statement	5
Statement of Assets and Liabilities	6

# INDEPENDENT EXAMINERS REPORT ON THE ACCOUNTS

## Receipts and Payments Accounts

Report to the trustees/members of Tipton Christian Church

On the accounts for the year ended 31 December 2021

Set out on the following pages

Respective responsibilities of trustees and examiner

The Charity's Trustees are responsible for the preparation of accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an Independent Examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act
- Follow the procedures laid down in the General Directions given by the Charity Commissioners under section 145(5) (b) of the 2011 Act; and
- State whether particular matters have come to my attention

### Basis of independent examiners report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

### Independent examiners statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements
  - to keep accounting records in accordance with section 130 of the 2011 Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met: or

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed



M Slater  
FMAAT

27/04/2022

TIPTON CHRISTIAN CHURCH

REPORT OF THE TRUSTEES AND THE CHURCH COUNCIL  
FOR THE YEAR ENDED 31 DECEMBER 2021

ACTIVITIES REVIEW

The financial results are set out in the enclosed accounts.

The principal activity throughout the year under review was that of the advancement of the Christian faith and the extension of the Kingdom of God.

Management Trustees (Church Council)

Pastor Steven George Peach

Carol Thomas

Helen Peach

Daisy Agudetse

Eric Denteh

Holding Trustees

The Charity Commission

Independent Examiner

MTS Accountancy Services Limited

Kenant Chambers

2 Bath Avenue

Wolverhampton

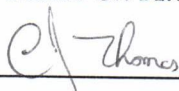
West Midlands

WV1 4EQ

STATEMENT

We certify that the books, vouchers and information produced to enable the independent examination of our accounts to be conducted contain a full and correct record of our financial transactions and activities to the best of our knowledge and belief.

SIGNED ON BEHALF OF THE CHURCH COUNCIL



\_\_\_\_\_

Please print name

C J THOMAS

Date

27<sup>th</sup> April 2022

**TIPTON CHRISTIAN CHURCH**  
**REGISTERED CHARITY NUMBER 1052764**  
**SUMMARY RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2021**

<b>Receipts</b>	<u><b>2021</b></u>	<u><b>2020</b></u>	<b>Payments</b>	<u><b>2021</b></u>	<u><b>2020</b></u>
	<u><b>£</b></u>	<u><b>£</b></u>		<u><b>£</b></u>	<u><b>£</b></u>
Church Giving	24,164	33,158	Ministry Expenses	32,530	34,054
Other Income	4,442	8,024	Establishment Expenses	7,374	11,360
Bank Interest	-		1 Administration Expenses	425	510
Church Departments	-	432	Church Departments	-	201
Grants	10,242	28,617	Church Family Expenses	3,358	6,233
Church Fund Accounts	-	5,245	Church Fund Accounts	-	13,838
<b>Total</b>	<u><u>£ 38,848</u></u>	<u><u>75,477</u></u>	<b>Total</b>	<u><u>£ 43,687</u></u>	<u><u>66,196</u></u>

**Balances at 31 December 2021**

	<u><b>£</b></u>	<b>Balances at 1 January 2021</b>	<u><b>£</b></u>
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JAM	200	JAM	200
CAP Fund	600	CAP Fund	600
Defibrillator Fund	748	Defibrillator Fund	748
<b>Total</b>	<u><u>£ 20,549</u></u>	<b>Total</b>	<u><u>£ 25,388</u></u>

**TIPTON CHRISTIAN CHURCH**  
**REGISTERED CHARITY NUMBER 1052764**  
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	<u>2021</u>		<u>2020</u>	
	£	£	£	£
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Offerings	22,822		26,479	
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Total Church Departments Income	-	-	-	432
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**TIPTON CHRISTIAN CHURCH**  
**REGISTERED CHARITY NUMBER 1052764**  
**EXPENDITURE STATEMENT FOR THE YEAR ENDED 31 DECEMBER 2021**

	<u>2021</u>		<u>2020</u>	
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<b>Total Expenditure</b>	<u>£ 43,687</u>		<u>£ 66,196</u>	

**TIPTON CHRISTIAN CHURCH**  
**REGISTERED CHARITY NUMBER 1052764**  
**STATEMENT OF ASSETS AND LIABILITIES AT 31 DECEMBER 2021**

	<u>2021</u>		<u>2020</u>	
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<b>Total Assets</b>		<u>£ 620,461</u>		<u>£ 625,300</u>

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