

INDEPENDENT EXAMINER'S REPORT TO CHURCH COUNCIL

INTRODUCTION

Thank you for submitting the accounts for independent examination.

CHARITY LAW AND FINANCIAL REGULATIONS

The independent examination has been carried out in accordance with The Charities (Accounts and Reports) Regulations 1995 (Statutory Instruments No 2724) and the Accounting by Charities Statement of Recommended Practice (SORP)

SIGNING OF ACCOUNTS

I shall be obliged if you will please forward a copy of the signature page for my records after the accounts have been signed by a representative appointed by the Trustees and Church Council. A spare copy is enclosed.

CONCLUSION

There are no other matters I feel need to be brought to your attention.

Please do not hesitate to contact me for clarification or for further assistance.

Luke Silver

Date: 26 July 2023

Calvary Church, Brownhills
Registered Charity Number: 1052747

Summary Accounts for the Year Ending 31 December 2021

Receipts	2021 £	2020 £	Payments	2021 £	2020 £
Church Giving (Note 1)	53,968	51,467	Ministry Exps (Note 3)	31,538	31,332
Other Income (Note 2)	613	3,862	Establishment Exps (Note 4)	12,400	11,642
			Church Family Exps (Note 5)	5,227	5,160
			Missions & Outreach (Note 6)	7,543	6,575
Total	54,581	55,329	Total	56,708	54,709

Bank Balances @ 01.01.21	£	Bank Balances @ 31.12.21	£
NatWest Bank 04810953	65,150	NatWest Bank 04810953	63,252
Nat West Bank 04843789	1,689	Nat West Bank 04843789	1,268
C&G C834731/X	957	C&G C834731/X	957
Total	67,796	Total	65,477

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Receipts and Payments Accounts

Report to the trustees/members of Calvary Church, Brownhills

Registered Charity number 1052765

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 the 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 2012 Act;
- To follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act; and
- State whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and 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 you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's 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 *L A Silver*

Date: 26 July 2023

Luke Silver, HNC Business & Finance
Accountancy Practitioner

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