

CALVARY CHURCH

BRICKILN STREET

BROWNHILLS

WEST MIDLANDS

WS8 6AU

Registered Charity: 1052765

STATEMENT OF ACCOUNT

AND

INDEPENDENT EXAMINATION REPORT

FOR THE YEAR ENDED 31 DECEMBER 2023

**Luke Silver
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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 2023

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: 23 October 2024

Luke Silver, HNC Business & Finance
Accountancy Practitioner

25 Ellicombe Close, Minehead, Somerset. TA24 6DQ

CALVARY CHURCH, BROWNHILLS
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

CHURCH COUNCIL AND TRUSTEES

Sidney William Ceney, 4 Parkwood Close, Brownhills, Walsall. Tel 01543 376389

William John Roberts, 12 Radnor Court, Coppice Road, Walsall Wood, Walsall.
WS9 9PN Tel: 01543 820247

David Roberts, 63 Vicarage Road. Brownhills, West Midlands

Gareth Welsh, 21 Coppice Road, Walsall Wood, West Midlands

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 _____ Date _____

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: 23 October 2024

Calvary Church, Brownhills
Registered Charity Number: 1052747

Summary Accounts for the Year Ending 31 December 2023

Receipts	2023 £	2022 £	Payments	2023 £	2022 £
Church Giving (Note 1)	51,105	53,732	Ministry Exps (Note 3)	26,238	34,104
Other Income (Note 2)	0	0	Establishment Exps (Note 4)	15,725	8,046
			Church Family Exps (Note 5)	11,067	8,170
			Missions & Outreach (Note 6)	5,233	6,034
Total	51,105	53,732	Total	58,263	56,354

Bank Balances @ 01.01.23	£	Bank Balances @ 31.12.23	£
NatWest Bank 04810953	61,248	NatWest Bank 04810953	53,248
Nat West Bank 04843789	1,271	Nat West Bank 04843789	591
C&G C834731/X	957	C&G C834731/X	957
Total	63,476	Total	54,796

Calvary Church, Brownhills
Registered Charity Number: 1052747

Notes to the Accounts
for the Year Ending 31 December 2023

Income 2023	£
Note 1 Church Giving	51,105
Note 2 Other Income	
Gifts	0
Gift Aid Return	0
Gifts for Missions	0
Misc	0
Total Note 2	0
Expenditure 2023	
Note 3 Pastoral/Min Costs	
Ministry Fees: Pastor	26,238
Visiting Ministry	0
Total Note 3	26,238
Note 4 Establishment Costs	
Building Maintenance & Renewals	5,292
Utilities	5,153
Admin	5,280
Total Note 4	15,725
Note 5 Church Family Costs	
Activites	4,800
Gifts	4,255
Gen Expenses	2,012
Misc	0
CCPASS	0
Total Note 5	11,067
Note 6 Missions & Outreach	
Missions	4,588
Ministry	645
Total Note 6	5,233