

# BROMFORD BRIDGE CHRISTIAN FELLOWSHIP AND CHURCH CENTRE

England & Wales · Charity number 1052780

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1996-02-09

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

## Contact

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**Address** Bromford Bridge Christian Church Ce  
Bromford Drive  
Bromford  
Birmingham  
B36 8QS

**Phone** 01217487081

**Email** [costica\\_1985@hotmail.com](mailto:costica_1985@hotmail.com)

## Activities

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**Objects:** (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; AND(C) 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:** Catering for elderly & disabled & children's activities. Food bank Feeding elderly twice a week, bringing them to church day centre for Social events i.e. trips to the seaside, theatre trips,ect.We are a Church centre that ministers to the needs of people providing suport and advive. we give to the needy.The Church provides sunday school and youth club. we suport overseas missions work.

## Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Other Charitable Activities
- **What:** General Charitable Purposes, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

## Geography

- **Area of benefit:** IN PRACTICE BIRMINGHAM
- Birmingham City

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£60,283	£55,038	-	-
2024-03-31	£52,432	£37,914	-	-
2023-03-31	£35,231	£36,389	-	-
2022-03-31	£34,111	£34,462	-	-
2021-03-31	£33,908	£29,116	-	-

## Trustees

Name	Role	Appointed
Costica Stefanovici	Chair	2015-11-22
Cinta Conception Maderia Gonzalez		2023-04-01
Helen Ibidunni Adeyemi		2025-01-01
Paulina Bacoï		2023-04-01
RICHARD SHIRLEY		

**BROMFORD BRIDGE CHRISTIAN FELLOWSHIP AND CHURCH CENTRE**

England & Wales - Charity number 1052780

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# Accounts

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**BROMFORD BRIDGE CHRISTIAN FELLOWSHIP AND CHURCH CENTRE**

**BROMFORD DRIVE  
BROMFORD BRIDGE  
BIRMINGHAM  
WEST MIDLANDS  
B36 8QS**

**Registered Charity: 1052780**

**STATEMENT OF ACCOUNT  
AND  
INDEPENDENT EXAMINATION REPORT  
FOR THE YEAR ENDED 31 MARCH 2025**

**Luke Silver  
Accountancy & Taxation Services  
25 Ellicombe Close  
Minehead  
Somerset  
TA24 6DQ**

**Mobile: 07710 456376**

**E-mail: [luke-silver@puresilver.org.uk](mailto:luke-silver@puresilver.org.uk)**

# INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

## Receipts and Payments Accounts

**Report to the trustees/members of Bromford Bridge Christian Fellowship and Church Centre**

**Registered Charity number 1052780**

**On the accounts for the year ended 31 March 2025**

**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: 10 September 2025**

Luke Silver HNC Business & Finance  
Accountancy Practitioner

25 Ellicombe Close, Minehead, Somerset. TA24 6DQ

**BROMFORD BRIDGE CHRISTIAN FELLOWSHIP AND CHURCH CENTRE**

**REPORT OF THE TRUSTEES AND THE CHURCH COUNCIL  
FOR THE YEAR ENDED 31 MARCH 2025**

**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

**TRUSTEES AND CHURCH COUNCIL MEMBERS**

**Richard Shirley**

**Costica Stefanovici**

**Paulina Baco**

**Cinta Conception Maderia Gonzalez**

**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**

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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.

### **STATEMENT OF ACCOUNT**

I have prepared separate statements of account in respect of the church and the day care. I have also prepared an amalgamated statement of account in respect of the church and day care which should be sent to the charity commissioners with the annual return.

### **CONCLUSION**

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

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

**Luke Silver**

**Date: 10 September 2025**

**Bromford Bridge Christian Fellowship & Church Centre**  
**Day Care Centre**  
**Registered Charity: 1052780**  
**Summary Statement of Account for the Year Ending 31 March 2025**

	<b>2024 / 25</b>	<b>2023 / 24</b>
	<b>£</b>	<b>£</b>
<b>Income</b>		
Donations and Grants	60,283	52,432
Operating Activities	0	0
<b>Total Income</b>	<b>60,283</b>	<b>52,432</b>
<b>Expenditure</b>		
Support Costs	31,844	16,972
Charitable Activities	23,194	20,942
<b>Total Expenditure</b>	<b>55,038</b>	<b>37,914</b>
Balances Brought Forward	9,771	6,415
Balances Carried Forward	7,608	9,771

As far as possible all transfers between the church and the day centre have been excluded from this account.

## **Charity Trusted Annual Report.**

- Bromford Bridge Christian Fellowship and Church Centre
- Charity nr: 1052780
- Adress: Bromford Drive, Birmingham B36 8QS
- We support spiritual guidance through prayers teaching, studying the bible and preaching the Word of God. Also, through different projects we help our community to connect with each other and to build new friendships through the projects that we run at the church such as The Harvest Community Lunch Place, Bromford Bridge Christian Church Counselling and Support Service as the Bromford Breakfast Coffe. Part of our vision is to support other people too that they are in others country such as Ghana that we sponsor 3 children to go to school as a minister in the UK. We want to reach out to as many as we can to help them and to make sure, they receive the help they need and for that we work with the councillor, the school and the Hub in our area.
- We are glad that we been able to help the people in our community and those who's been asking for help during the year and to be able also to support the minister in the UK and the 3 children in Ghana.

**BROMFORD BRIDGE CHRISTIAN FELLOWSHIP AND CHURCH CENTRE**

England & Wales - Charity number 1052780

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# Accounts

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**BROMFORD BRIDGE CHRISTIAN FELLOWSHIP AND CHURCH CENTRE**

**BROMFORD DRIVE  
BROMFORD BRIDGE  
BIRMINGHAM  
WEST MIDLANDS  
B36 8QS**

**Registered Charity: 1052780**

**STATEMENT OF ACCOUNT  
AND  
INDEPENDENT EXAMINATION REPORT  
FOR THE YEAR ENDED 31 MARCH 2024**

**Luke Silver  
Accountancy & Taxation Services  
25 Ellicombe Close  
Minehead  
Somerset  
TA24 6DQ**

**Mobile: 07710 456376**

**E-mail: [luke-silver@puresilver.org.uk](mailto:luke-silver@puresilver.org.uk)**

# INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

## Receipts and Payments Accounts

**Report to the trustees/members of Bromford Bridge Christian Fellowship and Church Centre**

**Registered Charity number 1052780**

**On the accounts for the year ended 31 March 2024**

**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.

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- 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.

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  - 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: 18 December 2024**

Luke Silver HNC Business & Finance  
Accountancy Practitioner

25 Ellicombe Close, Minehead, Somerset. TA24 6DQ

**BROMFORD BRIDGE CHRISTIAN FELLOWSHIP AND CHURCH CENTRE**

**REPORT OF THE TRUSTEES AND THE CHURCH COUNCIL  
FOR THE YEAR ENDED 31 MARCH 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

**TRUSTEES AND CHURCH COUNCIL MEMBERS**

**Richard Shirley**

**Costica Stefanovici**

**Paulina Baco**

**Cinta Conception Maderia Gonzalez**

**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**

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Please print name \_\_\_\_\_ Date \_\_\_\_\_

## **INDEPENDENT EXAMINER'S REPORT TO CHURCH COUNCIL**

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### **CONCLUSION**

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

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**Luke Silver**

**Date: 18 December 2024**

**Bromford Bridge Christian Fellowship & Church Centre**  
**Day Care Centre**  
**Registered Charity: 1052780**  
**Summary Statement of Account for the Year Ending 31 March 2024**

	<b>2023 / 24</b>	<b>2022 / 23</b>
	<b>£</b>	<b>£</b>
<b>Income</b>		
Donations and Grants	52,432	51,670
Operating Activities	0	0
<b>Total Income</b>	<b>52,432</b>	<b>51,670</b>
<b>Expenditure</b>		
Support Costs	16,972	5,313
Charitable Activities	20,942	17,873
<b>Total Expenditure</b>	<b>37,914</b>	<b>23,186</b>
Balances Brought Forward	6,415	4,337
Balances Carried Forward	9,771	6,415

As far as possible all transfers between the church and the day centre have been excluded from this account.

**BROMFORD BRIDGE CHRISTIAN FELLOWSHIP AND CHURCH CENTRE**

England & Wales - Charity number 1052780

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# Accounts

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**BROMFORD BRIDGE CHRISTIAN CHURCH AND DAY CENTRE**  
**BROMFORD DRIVE**  
**BROMFORD BRIDGE**  
**BIRMINGHAM**  
**WEST MIDLANDS**  
**B36 8QS**

**Registered Charity: 1052780**

**STATEMENT OF ACCOUNT**  
**AND**  
**INDEPENDENT EXAMINATION REPORT**  
**FOR THE YEAR ENDED 31 MARCH 2023**

**Luke Silver**  
**Accountancy & Taxation Services**  
**25 Ellicombe Close**  
**Minehead**  
**Somerset**  
**TA24 6DQ**

**Mobile: 07710 456376**

**E-mail: [luke-silver@puresilver.org.uk](mailto:luke-silver@puresilver.org.uk)**

# INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

## Receipts and Payments Accounts

**Report to the trustees/members of Bromford Bridge Christian Church and Day Centre**

**Registered Charity number 1052780**

**On the accounts for the year ended 31 March 2023**

**Set out on the following pages**

### **Respective responsibilities of trustees and examiner**

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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 *L A Silver***

Date: 13 September 2023

Luke Silver HNC Business & Finance  
Accountancy Practitioner

25 Ellicombe Close, Minehead, Somerset. TA24 6DQ

**BROMFORD BRIDGE CHRISTIAN CHURCH AND DAY CENTRE**

**REPORT OF THE TRUSTEES AND THE CHURCH COUNCIL  
FOR THE YEAR ENDED 31 MARCH 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

**TRUSTEES AND CHURCH COUNCIL MEMBERS**

**Richard Shirley**

**Costica Stefanovici**

**Icilma Bramble**

**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**

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Please print name \_\_\_\_\_ Date \_\_\_\_\_

## **INDEPENDENT EXAMINER'S REPORT TO CHURCH COUNCIL**

### **INTRODUCTION**

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### **CONCLUSION**

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

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

**Luke Silver**

**Date: 13 September 2023**

**Bromford Bridge Christian Church & Day Care Centre**  
**Day Care Centre**  
**Registered Charity: 1052780**  
**Summary Statement of Account for the Year Ending 31 March 2023**

	<b>2022 / 23</b>	<b>2021 / 22</b>
	<b>£</b>	<b>£</b>
<b>Income</b>		
Donations and Grants	51,670	34,111
Operating Activities	0	0
<b>Total Income</b>	<b>51,670</b>	<b>34,111</b>
<b>Expenditure</b>		
Support Costs	5,313	5,111
Charitable Activities	17,873	29,351
<b>Total Expenditure</b>	<b>23,186</b>	<b>34,462</b>
Balances Brought Forward	4,337	9,232
Balances Carried Forward	6,415	4,204

As far as possible all transfers between the church and the day centre have been excluded from this account.

**BROMFORD BRIDGE CHRISTIAN FELLOWSHIP AND CHURCH CENTRE**

England & Wales - Charity number 1052780

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# Accounts

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**BROMFORD BRIDGE CHRISTIAN CHURCH AND DAY CENTRE**  
**BROMFORD DRIVE**  
**BROMFORD BRIDGE**  
**BIRMINGHAM**  
**WEST MIDLANDS**  
**B36 8QS**

**Registered Charity: 1052780**

**STATEMENT OF ACCOUNT**  
**AND**  
**INDEPENDENT EXAMINATION REPORT**  
**FOR THE YEAR ENDED 31 MARCH 2022**

**Luke Silver**  
**Accountancy & Taxation Services**  
**12 Oliver Street**  
**Pontypridd**  
**Mid Glamorgan**  
**CF37 2RD**

**Mobile: 07710 456376**

**E-mail: [luke-silver@puresilver.org.uk](mailto:luke-silver@puresilver.org.uk)**

# INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

## Receipts and Payments Accounts

**Report to the trustees/members of Bromford Bridge Christian Church and Day Centre**

**Registered Charity number 1052780**

**On the accounts for the year ended 31 March 2022**

**Set out on the following pages**

### **Respective responsibilities of trustees and examiner**

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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 *L A Silver***

**Date: 9 June 2022**

Luke Silver HNC Business & Finance  
Accountancy Practitioner

12 Oliver Street, Pontypridd, Mid Glamorgan. CF37 2RD

**BROMFORD BRIDGE CHRISTIAN CHURCH AND DAY CENTRE**

**REPORT OF THE TRUSTEES AND THE CHURCH COUNCIL  
FOR THE YEAR ENDED 31 MARCH 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

**TRUSTEES AND CHURCH COUNCIL MEMBERS**

**Richard Shirley**

**Costica Stefanovici**

**Icilma Bramble**

**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**

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Please print name \_\_\_\_\_ Date \_\_\_\_\_

## **INDEPENDENT EXAMINER'S REPORT TO CHURCH COUNCIL**

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### **CONCLUSION**

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

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

**Luke Silver**

**Date: 9 June 2022**

**Bromford Bridge Christian Church & Day Care Centre**  
**Day Care Centre**  
**Registered Charity: 1052780**  
**Summary Statement of Account for the Year Ending 31 March 2022**

	<b>2021 / 22</b>	<b>2020 / 21</b>
	<b>£</b>	<b>£</b>
<b>Income</b>		
Donations and Grants	34,111	33,908
Operating Activities	0	0
<b>Total Income</b>	<b>34,111</b>	<b>33,908</b>
<b>Expenditure</b>		
Support Costs	5,111	5,846
Charitable Activities	29,351	23,270
<b>Total Expenditure</b>	<b>34,462</b>	<b>29,116</b>
Balances Brought Forward	9,232	4,439
Balances Carried Forward	4,204	9,232

As far as possible all transfers between the church and the day centre have been excluded from this account.

**Bromford Bridge Christian Fellowship**  
**Summary Receipts and Payments for the Year Ended 31st March 2022**

Receipts	2021 / 22	2020 / 21	Payments	2021 / 22	2020 / 21
	£	£		£	£
Church Giving	21,573	19,164	Pastoral & Ministry	19,366	19,386
Gift Aid Tax Back	0	1,615	Establishment Costs	3,946	3,698
Other Income	140	810	Administration Costs	815	1,948
Missions	0	0	Church Family Costs	9,805	2,709
Grant	7,905	11,919	Missions	180	755
<b>Total</b>	<b>29,618</b>	<b>33,508</b>		<b>34,112</b>	<b>28,496</b>
Transfer from Day Care	0	0	Transfers to Day Care	0	0
<b>Total</b>	<b>29,618</b>	<b>33,508</b>	<b>Total</b>	<b>34,112</b>	<b>28,496</b>

Balance Brought Forward 01.04.21	£	Balance Carried Forward 31.03.21	£
Lloyds TSB A/c 22573068	8,592	Lloyds TSB A/c 22573068	4,098
KBL Ltd	50	KBL Ltd	50
<b>Total</b>	<b>8,642</b>	<b>Total</b>	<b>4,148</b>

**BROMFORD BRIDGE CHRISTIAN FELLOWSHIP AND CHURCH CENTRE**

England & Wales - Charity number 1052780

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# Accounts

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**BROMFORD BRIDGE CHRISTIAN CHURCH AND DAY CENTRE**

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

**ACTIVITIES REVIEW**

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**TRUSTEES AND CHURCH COUNCIL MEMBERS**

Richard Shirley

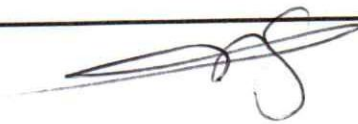
Costica Stefanovici

Iclima Bramble

**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 COSTICA STEFANOVICI Date 13/11/2021

**Bromford Bridge Christian Church  
Day Care Centre  
Registered Charity: 1052780**

**Summary Statement of Account for the Year Ending 31 March 2021**

Income	2020 / 21	2019 / 20	£
Donations	400	300	300
Sale of Meals	0	5,756	0
Trips and Holidays	0	0	0
Shop	0	0	0
Thomas Dale	0	2,500	0
Charity Grants and other donations	0	3,756	0
Misc	0	0	0
<b>TOTAL INCOME</b>	<b>400</b>	<b>12,312</b>	<b>0</b>
Transfer from Church	0	0	0
<b>Income Including Transfers</b>	<b>400</b>	<b>12,312</b>	<b>0</b>
<b>Expenditure</b>			
<b>Support Costs</b>			
Staff Wages	0	2,510	0
Transfer to Church	0	1,300	0
Repairs, Renewals & Equipment	200	964	0
Admin	0	757	0
Fund Raiser	0	0	0
Cleaning	0	1,050	0
<b>Total Support Costs</b>	<b>200</b>	<b>6,581</b>	<b>0</b>
<b>Charitable Activities</b>			
Food	0	5,041	0
Trips and Holidays	0	480	0
Gifts & Donations	420	0	0
Sundry Running expenses	0	5,975	0
<b>Total Charitable Activities</b>	<b>420</b>	<b>11,496</b>	<b>0</b>
<b>TOTAL EXPENDITURE</b>	<b>620</b>	<b>18,077</b>	<b>0</b>
Balances brought forward	810	6,508	810
Balances carried forward	590	810	810

# 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.

## STATEMENT OF ACCOUNT

I have prepared separate statements of account in respect of the church and the day care. I have also prepared an amalgamated statement of account in respect of the church and day care which should be sent to the charity commissioners with the annual return.

## 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 October 2021