

**BROMFORD BRIDGE CHRISTIAN CHURCH AND DAY CENTRE
REPORT OF THE TRUSTEES AND THE CHURCH COUNCIL
FOR THE YEAR ENDED 31 MARCH 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

TRUSTEES AND CHURCH COUNCIL MEMBERS

Richard Shirley

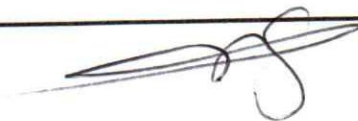
Costica Stefanovici

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

Luke Silver

Date: 26 October 2021