

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
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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

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: 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

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: 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

	2021 / 22	2020 / 21
Income	£	£
Donations and Grants	34,111	33,908
Operating Activities	0	0
Total Income	34,111	33,908
Expenditure		
Support Costs	5,111	5,846
Charitable Activities	29,351	23,270
Total Expenditure	34,462	29,116
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
Total	29,618	33,508		34,112	28,496
Transfer from Day Care	0	0	Transfers to Day Care	0	0
Total	29,618	33,508	Total	34,112	28,496

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
Total	8,642	Total	4,148