

CHAMPNESS HALL CHRISTIAN CHURCH

England & Wales · Charity number 1052894

Details

Other names HOLLANDS FARM CHRISTIAN FELLOWSHIP

Status Registered

Legal form Other

Registered 1996-02-13

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

Contact

Address Festhigh Barn
Hollands Farm
Rooley Moor Road
Rochdale
Lancashire
OL12 6BN

Phone 01706653472

Activities

Objects: A.TO ADVANCE THE CHRISTIAN RELIGION. B.TO RELIEVE POVERTY AND SICKNESS THEREBY DEMONSTRATING THE GOSPEL OF JESUS CHRIST.

Activities: Supporting a home for poor children in India and Philippines

Classification

- **How:** Provides Services
- **What:** The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities
- **Who:** Children/young People, The General Public/mankind

Geography

- **Area of benefit:** UNITED KINGDOM AND ELSEWHERE
- Rochdale

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£29,059	£51,100	-	-
2023-12-31	£32,661	£48,408	-	-
2022-12-31	£33,424	£23,585	-	-
2021-12-31	£47,064	£38,578	-	-
2020-12-31	£33,360	£30,670	-	-

Trustees

Name	Role	Appointed
Annabella Gloster		2024-04-01
BARBARA MARY CRICK		2015-01-01
IVAN BARGH		
Phillip Cattell		2026-03-01

CHAMPNESS HALL CHRISTIAN CHURCH

England & Wales - Charity number 1052894

Accounts

**CHAMPNESS HALL CHRISTIAN CHURCH
TRUSTEES' REPORT AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024**

**Champness Hall Christian Church
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Champness Hall Christian Church
Trustees' Report For The Year Ended 31 December 2024

The trustees present their report and the financial statements for the year ended 31 December 2024.

Objectives and Activities

Aims and Objectives

Champness Hall Christian Church exists to spread the Christian faith, aiming to declare the name of Jesus over the town of Rochdale. We are committed to providing a space for worship, community, and spiritual growth for individuals and families in our community

Public Benefit

Our activities contribute to the public benefit by offering a welcoming environment for worship, personal support, and community building. Services and gatherings promote unity, charitable values, and personal development, benefiting our congregation and the broader community in Rochdale.

The trustees confirm that they have complied with the requirements of Section 17 of the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit.

Achievements and Performance

Main Achievements

This year, Champness Hall Christian Church has achieved the following:

1. Weekly Services: Regular worship services were conducted every Sunday, welcoming both new visitors and long-standing members.
2. Community Outreach: Outreach events and support groups were organized, including Bible study sessions, prayer meetings, and pastoral care for those in need.
3. Maintenance and Upkeep: We undertook necessary maintenance activities to ensure a safe and welcoming environment for all attendees.

Reference and Administrative Details

Trustees

Mrs Barbara Crick
Mr Premnath Joseph
Mr Ivan Bargh

Charity Number

1052894

Principal Address

17 Shawclough Way
Rochdale
OL12 7HF

Independent Examiner

Danielle Makin T/A DLM Accountants
12 The Hedgerows
Whitworth
Rochdale
Lancashire
OL12 8AW

**Champness Hall Christian Church
Trustees' Report (continued)
For The Year Ended 31 December 2024**

The trustees' report was approved by the board of trustees and signed on its behalf by:

Date

Champness Hall Christian Church
Independent Examiner's Report to the Trustees of Champness Hall Christian Church
For The Year Ended 31 December 2024

I report to the trustees on my examination of the accounts of Champness Hall Christian Church (the Trust) for the year ended 31 December 2024.

Responsibilities and Basis of Report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiner's Statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and contents of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Danielle Makin T/A DLM Accountants
29/10/2025
12 The Hedgerows
Whitworth
Rochdale
Lancashire
OL12 8AW

**Champness Hall Christian Church
Statement of Financial Activities
For The Year Ended 31 December 2024**

	Notes	2024 Unrestricted funds £
INCOME AND ENDOWMENTS FROM:		
Donations and legacies	3	29,059
EXPENDITURE ON:		
Raising funds	4	(51,100)
NET EXPENDITURE		(22,041)
NET MOVEMENT IN FUNDS		(22,041)
RECONCILIATION OF FUNDS:		
Total funds brought forward		28,577
TOTAL FUNDS CARRIED FORWARD	9	6,536

The notes on pages 6 to 7 form part of these financial statements.

**Champness Hall Christian Church
Statement of Financial Position
As At 31 December 2024**

	Notes	2024 Unrestricted funds £
CURRENT ASSETS		
Cash at bank and in hand		6,537
		6,537
Creditors: Amounts Falling Due Within One Year	8	(1)
NET CURRENT ASSETS (LIABILITIES)		6,536
TOTAL ASSETS LESS CURRENT LIABILITIES		6,536
NET ASSETS		6,536
FUNDS OF THE CHARITY		
Unrestricted Funds		6,536
TOTAL FUNDS	9	6,536

On behalf of the board

Date

The notes on pages 6 to 7 form part of these financial statements.

**Champness Hall Christian Church
Notes to the Financial Statements
For The Year Ended 31 December 2024**

1. General Information

Champness Hall Christian Church is an unincorporated charity registered with the Charity Commission, registered charity number 1052894. The principal address is 17 Shawclough Way, Rochdale, OL12 7HF.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)", Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities Act 2011.

The charity is a Public Benefit Entity as defined by FRS 102.

3. Income from Donations and Legacies

	2024
	Unrestricted funds
	£
Donations and gifts	29,059

4. Analysis of Expenditure

			2024
	Activities undertaken directly	Support costs (see note 5)	Total
	£	£	£
Raising funds	1,268	49,832	51,100

5. Support Costs

	2024
	Raising funds
	£
Employee costs	26,369
Premises expenses	1,200
General administration	22,263
	49,832

Champness Hall Christian Church
Notes to the Financial Statements (continued)
For The Year Ended 31 December 2024

6. Staff Costs

Staff costs were as follows:

	2024
	£
Wages and salaries	26,369

No employees received employee benefits (excluding employer pension costs) for the reporting period of more than £60,000.

7. Average Number of Employees

Average number of employees during the year was: 2

8. Creditors: Amounts Falling Due Within One Year

	2024
	£
Trade creditors	1

9. Movement in Funds

	As at 1 January 2024	Income	Expenditur e	As at 31 December 2024
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	28,577	29,059	(51,100)	6,536
Total funds	28,577	29,059	(51,100)	6,536

CHAMPNESS HALL CHRISTIAN CHURCH

England & Wales - Charity number 1052894

Accounts

Champness Hall Christian Church

Annual Trustees Report

Address: Drake Street, Rochdale, OL161PB

Year Ending: 2024

Charity Objectives and Activities

Champness Hall Christian Church exists to spread the Christian faith, aiming to declare the name of Jesus over the town of Rochdale. We are committed to providing a space for worship, community, and spiritual growth for individuals and families in our community.

Public Benefit Statement

Our activities contribute to the public benefit by offering a welcoming environment for worship, personal support, and community building. Services and gatherings promote unity, charitable values, and personal development, benefiting our congregation and the broader community in Rochdale.

Financial Overview

Our financial resources come solely from the faithful tithings and offerings of our members and visitors. We receive no government grants, and no financial remuneration is provided to any trustee.

Staffing and Governance

Champness Hall Christian Church employs one pastor to oversee spiritual leadership and pastoral duties. The church trustees—Ivan Bargh, Annabella Gloster, Prem Joseph, and Barbara Crick—volunteer their time and expertise in supporting the church's mission, management, and compliance with charitable regulations.

Achievements and Performance

This year, Champness Hall Christian Church has achieved the following:

- 1. Weekly Services:** Regular worship services were conducted every Sunday, welcoming both new visitors and long-standing members.
- 2. Community Outreach:** Outreach events and support groups were organized, including Bible study sessions, prayer meetings, and pastoral care for those in need.
- 3. Maintenance and Upkeep:** We undertook necessary maintenance activities to ensure a safe and welcoming environment for all attendees.

Future Plans

Looking ahead, our goal is to continue enhancing our outreach efforts and maintain a welcoming place for worship and community. We aim to grow both our membership and resources, focusing on sustainable development and further improvements to our facilities.

Reserves Policy

We maintain a prudent reserves policy, ensuring we have sufficient funds to meet ongoing expenses and unexpected financial obligations.

Conclusion

We are grateful for the continued support of our congregation, which enables us to sustain and grow our church community. We remain committed to our mission of service and to honoring our faith in Jesus Christ.



Section A

Independent Examiner's Report

Report to the trustees	Charity Name CHAMPNESS HALL CHRISTIAN CHURCH		
	On accounts for the year ended	31/12/2023	Charity no (if any) 1052894
Set out on pages	1 <small>(remember to include the page numbers of additional sheets)</small>		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 12 / 2023.

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

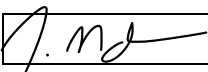
Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:  Date: 31/10/2024

Name: Danielle Makin

Relevant professional qualification(s) or body (if any): FCA (1681047)

Address: 12 The Hedgerows, Whitworth OL12 8AW.

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

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Section A

Independent Examiner's Report

Report to the trustees	Charity Name CHAMPNESS HALL CHRISTIAN CHURCH		
	On accounts for the year ended	31/12/2023	Charity no (if any) 1052894
Set out on pages	1 <small>(remember to include the page numbers of additional sheets)</small>		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 12 / 2023**.

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

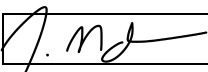
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- the accounts did not accord with the accounting records; or
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** Please delete the words in the brackets if they do not apply.*

Signed:  Date: 31/10/2024

Name: Danielle Makin

Relevant professional qualification(s) or body (if any): FCA (1681047)

Address: 12 The Hedgerows, Whitworth OL12 8AW.

Section B

Disclosure

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Give here brief details of any items that the examiner wishes to disclose.

--

CHAMPNESS HALL CHRISTIAN CHURCH

England & Wales - Charity number 1052894

Accounts

Champness Hall Christian Church

Registered Charity No. 1052894

Annual report and financial
statements
for the year ended 31 December
2022

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Champness Hall Christian Church

Registered Charity No. 1052894

Annual report and financial statements for the year ended 31st December 2022

Charity Information

Trustees: Ivan Bargh
Prem Joseph
Barbara Crick

Correspondence
Address: 17 Shawclough Way
Rochdale
Lancashire
OL12 7HF

Independent Examiner: Danielle Makin
12 The Hedgerows
Whitworth
Rochdale
OL12 8AW

Champness Hall Christian Church

Registered Charity No. 1052894

Annual report and financial statements for the year ended 31st December 2022

Annual report of the Trustees

This annual report is presented on behalf of the Trustees of Champness Hall Christian Church, outlining the main areas of activity of the church during 2022 and should be read in conjunction with our annual accounts.

Champness Hall Community Church

The C.H.C.C family has seen an increase in numbers, it's nice to see families with children joining us at church.

The lounge refurbishment project has been completed.

Missionary Work

We continue to support the work in the Philippines and in India.

- Support for missionary work in the Philippines totaled £240.
- Support for missionary work in India totaled £1,300.
- Support for other charitable projects totaled £332.

The Board of Trustees anticipate a further year of both spiritual and financial support in keeping with our objectives.

Approved by the Trustees and signed on their behalf by:

Signed: _____

Date: _____

Champness Hall Christian Church

Registered Charity No. 1052894

Annual report and financial statements for the year ended 31st December 2022

**Independent Examiners report to the Trustees of
Champness Hall Christian Church**

I report on the accounts of the Charity for the year ended 31st December 2022, which are set out on pages 7 to 11.

Respective responsibilities of Trustees and Examiner

The Trustees are responsible for the preparation of the accounts.

Having satisfied myself that the Charity is not subject to audit under Charity law and is eligible for independent examination, it is my responsibility to:

- Examine the accounts under section 144 of the 2011 Act;
- To follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5) of the 2011 Act; and
- To state whether particular matter 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 Commission. An examination includes a review of 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 present a 'true and fair view' and the report is limited to those matters set out in the statement below.

**Independent Examiners report to the Trustees of
Champness Hall Christian Church continued**

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 prepare accounts which accord with the accounting records, comply with the methods and principles of the Statement of Recommended Practice; Accounting and Reporting by Charities

have not been met; or

(2) to which, in my opinion, attention should have been drawn in order to enable a proper understanding of the accounts to be reached.

Signed: _____

Date: _____

Danielle Makin FCA MAAT

12 The Hedgerows

Whitworth

Rochdale

OL12 8AW

Statement of Financial Activities (SoFA)

	<u>Notes</u>	<u>Unrestricte d Funds</u>	<u>Restricted Funds</u>	<u>Total 2022</u>	<u>Total 2021</u>
		£	£	£	£
<u>Incoming resources</u>					
Charitable activities	2	33,424	-	33,424	51,664
Total incoming resources		33,424	-	33,424	51,664
<u>Resources expended</u>					
Charitable activities	3	23,585	-	23,585	41,497
Total resources expended		23,585	-	23,585	41,497
Net incoming/(outgoing) resources		9,839	-	9,839	10,167
Total funds brought forward		25,502	-	25,502	15,335
Total funds carried forward		35,341	-	35,341	25,502

The notes on pages 9 to 11 form part of these accounts.

Champness Hall Christian Church
Registered Charity No. 1052894
Annual report and financial statements for the year ended 31st December 2022

Statement of Financial Position (SoFP)

	Notes	2022 £	2022 £	2021 £	2021 £
<u>Current assets</u>					
Cash at bank		35,341		25,502	
Total current assets		35,341		25,502	
Creditors: amounts falling due within one year	6	0		0	
Total net assets			35,341	25,502	
<u>Funds</u>					
Unrestricted funds	7		35,341	25,502	
Total funds			35,341	25,502	

Signed by a Trustee: _____

Print name: _____

Date: _____

Notes to the financial statements

1. Accounting policies

The principle accounting policies adopted in the preparation of the financial statements are set out below.

- Basis of preparation

The accounts have been prepared under the historical cost convention and comply with the Statement of Recommended Practice 'Accounting and Reporting by Charities' 2005.

The Charity is reporting a surplus on unrestricted funds of £10,167.

- Fund accounting

General funds are available at the discretion of the Trustees in furtherance of the general objectives of the Charity.

- Incoming resources

Total incoming resources as shown in the Statement of Financial Activities (SoFA) represents the net amounts from all sources. These are included in the SoFA when:

- The company becomes entitled to the resources;
- The Trustees are virtually certain they will receive the resources;
and
- The monetary value can be measured with sufficient reliability.

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.

Grants and donations are only included in the SoFA when the company has unconditional entitlement to the resources.

- Volunteer help

The value of any volunteer help received is not included in the accounts but is described in the Annual Report of the Trustees

- Investment income

Champness Hall Christian Church

Registered Charity No. 1052894

Annual report and financial statements for the year ended 31st December 2022

This is included in the accounts when receivable.

Notes to the financial statements

1. Accounting policies continued

- **Expenditure and Liabilities**

Liabilities are recognised as soon as there is a legal or constructive obligation committing the company to pay out resources.

2. Incoming resources

	Unrestricted	Restricted	Total 2022	Total 2021
Donations	28,924	-	28,924	49,438
HMRC Gift Aid	-	-	-	-
Miscellaneous	4,500	-	4,500	2,226
	33,424		33,424	51,664

3. Resources expended

	Unrestricted	Restricted	Total 2022	Total 2021
Salaries	14,723	-	14,723	18,146
Rent and rates	1,971	-	1,971	1,200
Repairs and refurbishment	3,874	-	3,874	4,261
Speakers	170	-	170	100
Donations made	1,872	-	1,872	11,254
General expenses	975	-	975	6,536
	23,585	-	23,585	41,497

Notes to the financial statements

4. Staff costs

No employee received more than £60,000 and the number of full-time equivalent employees was 1.

The Trustees received no remuneration or reimbursement of expenses during the current or preceding year.

5. Taxation

The company is a registered charity and therefore no taxation provision is required.

6. Creditors: amounts falling due within one year

	Total 2022	Total 2021
Accruals	-	-

7. Unrestricted funds

	Balance 1 Jan 2022	Incoming Resources	Resources Expended	Balance 31 Dec 2022
General reserve	25,502	33,424	23,585	35,341

8. Reconciliation of movement in total funds

	2022	2021
Surplus/(deficit) for the financial year	9,839	10,167
Net increase/(reduction) in total funds	9,839	10,167
Opening funds	25,502	15,335
Closing funds	35,341	25,502

Champness Hall Christian Church

Registered Charity No. 1052894

Annual report and financial statements for the year ended 31st December 2022

9. Allocation of the charity net assets

The net assets are held for the various funds as follows;

	Net current assets	Deferred liabilities	Total
Unrestricted funds	35,341	-	35,341

CHAMPNESS HALL CHRISTIAN CHURCH

England & Wales - Charity number 1052894

Accounts

Champness Hall Christian Church

Registered Charity No. 1052894

Annual report and financial statements
for the year ended 31 December 2021

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Champness Hall Christian Church

Registered Charity No. 1052894

Annual report and financial statements for the year ended 31st December 2021

Charity Information

Trustees:

Ivan Bargh
Prem Joseph
Barbara Crick

Correspondence Address:

17 Shawclough Way
Rochdale
Lancashire
OL12 7HF

Independent Examiner:

Danielle Makin
12 The Hedgerows
Whitworth
Rochdale
OL12 8AW

Champness Hall Christian Church

Registered Charity No. 1052894

Annual report and financial statements for the year ended 31st December 2021

Annual report of the Trustees

This annual report is presented on behalf of the Trustees of Champness Hall Christian Church, outlining the main areas of activity of the church during 2021 and should be read in conjunction with our annual accounts.

Champness Hall Community Church

The C.H.C.C family has seen an increase in numbers, it's nice to see families with children joining us at church.

The lounge refurbishment project has been completed.

Missionary Work

We continue to support the work in the Philippines and in India.

- Support for missionary work in the Philippines totaled £240.
- Support for missionary work in India totaled £5,800.
- Support for other charitable projects totaled £5,214.

The Board of Trustees anticipate a further year of both spiritual and financial support in keeping with our objectives.

Approved by the Trustees and signed on their behalf by:

Signed: _____

Date: _____

Independent Examiners report to the Trustees of Champness Hall Christian Church

I report on the accounts of the Charity for the year ended 31st December 2021, which are set out on pages 7 to 11.

Respective responsibilities of Trustees and Examiner

The Trustees are responsible for the preparation of the accounts.

Having satisfied myself that the Charity is not subject to audit under Charity law and is eligible for independent examination, it is my responsibility to:

- Examine the accounts under section 144 of the 2011 Act;
- To follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5) of the 2011 Act; and
- To state whether particular matter 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 Commission. An examination includes a review of 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 present a 'true and fair view' and the report is limited to those matters set out in the statement below.

**Independent Examiners report to the Trustees of Champness Hall Christian
Church continued**

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 prepare accounts which accord with the accounting records, comply with the methods and principles of the Statement of Recommended Practice; Accounting and Reporting by Charities

have not been met; or

(2) to which, in my opinion, attention should have been drawn in order to enable a proper understanding of the accounts to be reached.

Signed: _____

Date: _____

Danielle Makin ACA MAAT

12 The Hedgerows

Whitworth

Rochdale

OL12 8AW

Statement of Financial Activities (SoFA)

	<u>Notes</u>	<u>Unrestricted Funds</u>	<u>Restricted Funds</u>	<u>Total 2021</u>	<u>Total 2020</u>
		£	£	£	£
<u>Incoming resources</u>					
Charitable activities	2	51,664	-	51,664	33,360
Total incoming resources		51,664	-	51,664	33,360
<u>Resources expended</u>					
Charitable activities	3	41,497	-	41,970	30,670
Total resources expended		41,497	-	41,970	30,670
Net incoming/(outgoing) resources		10,167	-	10,167	2,690
Total funds brought forward		15,335	-	15,335	12,645
Total funds carried forward		25,502	-	25,502	15,335

The notes on pages 9 to 11 form part of these accounts.

Statement of Financial Position (SoFP)

	Notes	2021 £	2021 £	2020 £	2020 £
<u>Current assets</u>					
Cash at bank		25,502		15,335	
Total current assets		25,502		15,335	
Creditors: amounts falling due within one year	6	0		0	
Total net assets			25,502	15,335	
<u>Funds</u>					
Unrestricted funds	7		25,502	15,335	
Total funds			25,502	15,335	

Signed by a Trustee: _____

Print name: _____

Date: _____

Notes to the financial statements

1. Accounting policies

The principle accounting policies adopted in the preparation of the financial statements are set out below.

- **Basis of preparation**

The accounts have been prepared under the historical cost convention and comply with the Statement of Recommended Practice 'Accounting and Reporting by Charities' 2005.

The Charity is reporting a surplus on unrestricted funds of £10,167.

- **Fund accounting**

General funds are available at the discretion of the Trustees in furtherance of the general objectives of the Charity.

- **Incoming resources**

Total incoming resources as shown in the Statement of Financial Activities (SoFA) represents the net amounts from all sources. These are included in the SoFA when:

- The company becomes entitled to the resources;
- The Trustees are virtually certain they will receive the resources; and
- The monetary value can be measured with sufficient reliability.

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.

Grants and donations are only included in the SoFA when the company has unconditional entitlement to the resources.

- **Volunteer help**

The value of any volunteer help received is not included in the accounts but is described in the Annual Report of the Trustees

- **Investment income**

This is included in the accounts when receivable.

Notes to the financial statements

1. Accounting policies continued

- **Expenditure and Liabilities**

Liabilities are recognised as soon as there is a legal or constructive obligation committing the company to pay out resources.

2. Incoming resources

	Unrestricted	Restricted	Total 2021	Total 2020
Donations	49,438	-	49,438	28,036
HMRC Gift Aid	-	-	-	5,125
Miscellaneous	2,226	-	2,226	199
	51,664		51,664	33,360

3. Resources expended

	Unrestricted	Restricted	Total 2021	Total 2020
Salaries	18,146	-	18,146	21,045
Rent	1,200	-	1,200	1,200
Repairs and refurbishment	4,261	-	4,261	2,640
Speakers	100	-	100	320
Donations made	11,254	-	11,254	5,465
General expenses	6,536	-	6,536	-
	41,497	-	41,497	30,670

Notes to the financial statements

4. Staff costs

No employee received more than £60,000 and the number of full-time equivalent employees was 1.

The Trustees received no remuneration or reimbursement of expenses during the current or preceding year.

5. Taxation

The company is a registered charity and therefore no taxation provision is required.

6. Creditors: amounts falling due within one year

	Total 2021	Total 2020
Accruals	-	-

7. Unrestricted funds

	Balance 1 Jan 2021	Incoming Resources	Resources Expended	Balance 31 Dec 2021
General reserve	15,335	51,664	41,497	25,502

8. Reconciliation of movement in total funds

	2021	2020
Surplus/(deficit) for the financial year	10,167	2,690
Net increase/(reduction) in total funds	10,167	2,690
Opening funds	25,502	12,645
Closing funds	25,502	15,335

9. Allocation of the charity net assets

The net assets are held for the various funds as follows;

	Net current assets	Deferred liabilities	Total
Unrestricted funds	25,502	-	25,502

CHAMPNESS HALL CHRISTIAN CHURCH

England & Wales - Charity number 1052894

Accounts

Champness Hall Christian Church

Registered Charity No. 1052894

Annual report and financial statements
for the year ended 31 December 2020

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Champness Hall Christian Church

Registered Charity No. 1052894

Annual report and financial statements for the year ended 31st December 2020

Charity Information

Trustees:

Ivan Bargh
Prem Joseph
Barbara Crick

Correspondence Address:

17 Shawclough Way
Rochdale
Lancashire
OL12 7HF

Independent Examiner:

Danielle Makin
12 The Hedgerows
Whitworth
Rochdale
OL12 8AW

Champness Hall Christian Church

Registered Charity No. 1052894

Annual report and financial statements for the year ended 31st December 2020

Annual report of the Trustees

This annual report is presented on behalf of the Trustees of Champness Hall Christian Church, outlining the main areas of activity of the church during 2020 and should be read in conjunction with our annual accounts.

Champness Hall Community Church

The C.H.C.C family has seen an increase in numbers, it's nice to see families with children joining us at church.

The lounge refurbishment project has been completed.

Missionary Work

We continue to support the work in the Philippines and in India.

- Support for missionary work in the Philippines totaled £240.
- Support for missionary work in India totaled £4,725.

The Board of Trustees anticipate a further year of both spiritual and financial support in keeping with our objectives.

Approved by the Trustees and signed on their behalf by:

Signed: _____

Date: _____

Independent Examiners report to the Trustees of Champness Hall Christian Church

I report on the accounts of the Charity for the year ended 31st December 2020, which are set out on pages 7 to 11.

Respective responsibilities of Trustees and Examiner

The Trustees are responsible for the preparation of the accounts.

Having satisfied myself that the Charity is not subject to audit under Charity law and is eligible for independent examination, it is my responsibility to:

- Examine the accounts under section 144 of the 2011 Act;
- To follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5) of the 2011 Act; and
- To state whether particular matter 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 Commission. An examination includes a review of 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 present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent Examiners report to the Trustees of Champness Hall Christian Church continued

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 prepare accounts which accord with the accounting records, comply with the methods and principles of the Statement of Recommended Practice; Accounting and Reporting by Charities

have not been met; or

(2) to which, in my opinion, attention should have been drawn in order to enable a proper understanding of the accounts to be reached.

Signed: _____

Date: _____

Danielle Makin ACA MAAT

12 The Hedgerows

Whitworth

Rochdale

OL12 8AW

Statement of Financial Activities (SoFA)

	<u>Notes</u>	<u>Unrestricted</u> <u>Funds</u>	<u>Restricted</u> <u>Funds</u>	<u>Total</u> <u>2020</u>	<u>Total</u> <u>2019</u>
		£	£	£	£
<u>Incoming resources</u>					
Charitable activities	2	33,360	-	33,360	38,432
Total incoming resources		33,360	-	33,360	38,432
<u>Resources expended</u>					
Charitable activities	3	30,670	-	30,670	38,748
Total resources expended		30,670	-	30,670	38,748
Net incoming/(outgoing) resources		2,690	-	2,690	(316)
Total funds brought forward		12,645	-	12,645	12,961
Total funds carried forward		15,335	-	15,335	12,645

The notes on pages 9 to 11 form part of these accounts.

Statement of Financial Position (SoFP)

		2020	2020	2019	2019
	Notes	£	£	£	£
<u>Current assets</u>					
Cash at bank		15,335		12,645	
Total current assets		15,335		12,645	
Creditors: amounts falling due within one year	6	0		0	
Total net assets			15,335	12,645	
<u>Funds</u>					
Unrestricted funds	7		15,335	12,645	
Total funds			15,335	12,645	

Signed by a Trustee: _____

Print name: _____

Date: _____

Notes to the financial statements

1. Accounting policies

The principle accounting policies adopted in the preparation of the financial statements are set out below.

- **Basis of preparation**

The accounts have been prepared under the historical cost convention and comply with the Statement of Recommended Practice 'Accounting and Reporting by Charities' 2005.

The Charity is reporting a surplus on unrestricted funds of £2,690.

- **Fund accounting**

General funds are available at the discretion of the Trustees in furtherance of the general objectives of the Charity.

- **Incoming resources**

Total incoming resources as shown in the Statement of Financial Activities (SoFA) represents the net amounts from all sources. These are included in the SoFA when:

- The company becomes entitled to the resources;
- The Trustees are virtually certain they will receive the resources; and
- The monetary value can be measured with sufficient reliability.

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.

Grants and donations are only included in the SoFA when the company has unconditional entitlement to the resources.

- **Volunteer help**

The value of any volunteer help received is not included in the accounts but is described in the Annual Report of the Trustees

- **Investment income**

This is included in the accounts when receivable.

Notes to the financial statements

1. Accounting policies continued

- **Expenditure and Liabilities**

Liabilities are recognised as soon as there is a legal or constructive obligation committing the company to pay out resources.

2. Incoming resources

	Unrestricted	Restricted	Total 2020	Total 2019
Donations	28,036	-	28,036	32,716
HMRC Gift Aid	5,125	-	5,125	5,542
Miscellaneous	199	-	199	174
	33,360		33,360	38,432

3. Resources expended

	Unrestricted	Restricted	Total 2020	Total 2019
Salaries	21,045	-	21,045	20,645
Rent	1,200	-	1,200	1,200
Repairs and refurbishment	2,640	-	2,640	4,996
Speakers	320	-	320	2,002
Refreshments	-	-	-	250
Donations made	5,465	-	5,465	3,890
General expenses	-	-	-	5,287
Accountancy	-	-	-	478
	30,670	-	30,670	38,748

Notes to the financial statements

4. Staff costs

No employee received more than £60,000 and the number of full-time equivalent employees was 1.

The Trustees received no remuneration or reimbursement of expenses during the current or preceding year.

5. Taxation

The company is a registered charity and therefore no taxation provision is required.

6. Creditors: amounts falling due within one year

	Total 2020	Total 2019
Accruals	-	-

7. Unrestricted funds

	Balance 1 Jan 2020	Incoming Resources	Resources Expended	Balance 31 Dec 2020
General reserve	12,645	33,360	30,670	15,335

8. Reconciliation of movement in total funds

	2020	2019
Surplus/(deficit) for the financial year	2,690	(316)
Net increase/(reduction) in total funds	2,690	(316)
Opening funds	12,645	12,961
Closing funds	15,335	12,645

9. Allocation of the charity net assets

The net assets are held for the various funds as follows;

	Net current assets	Deferred liabilities	Total
Unrestricted funds	15,335	-	15,335