

Trustees' Annual Report for the period

From: 1 January 2021 To: 31 December 2021

Charity name: Hingham Christian Fellowship

Charity registration number: 1054418

Address of the Charity: Copper Lane, Hingham NR9 4JS

Trustees: Rev A. Barnard (Chair)
Mr. R. Gray
Mrs. L. Gray
Mrs. J. Washington
Mr. N. Butt

Treasurer: Mrs. L. Gray

Objectives and Activities

Summary of the purposes of the charity:

The objects of the charity (church) are:

- to advance the Christian faith 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;
- 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
- 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.

Achievements and Performance

We have continued with some of the projects that were started during lockdown viz. online church and online Bible College.

We were also able to re-open Parents and Toddlers group.

As a means of building relationships with the community, we are hosting the monthly Writer's Group as well as the Hingham Town Planning Committee meetings.

Financial Review

While expenditure decreased by £4795.57 from the previous year, income decreased by £7667.58. The balance of funds, as reflected in the balance sheet is £29622.90. Please note that this does not include the value of the building at Copper Lane, which is completely paid for.

Declarations

The trustees declare that they have approved the trustees' report above.
Signed on behalf of the charity's trustees:



Andrew Craig Barnard (Chair) 11 Sept. 2022

HINGHAM CHRISTIAN FELLOWSHIP

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST DECEMBER 2021

	£	£	£
INCOME			
Offerings and covenants			30003.86
Tax recoverable from covenants			2220.21
Bank interest and dividends			2.37
Other Income			
Donations	480.00		
Amazon	16.95		496.95

Closure of Parent and Toddler Group Bank			793.74

			33517.13
EXPENDITURE			
Ministerial expenses			
Missionary gifts		1200.00	
Ministry Gifts		420.00	
Property costs			
Water rates	173.16		
Electricity	1921.36		
Repairs to Driveway	200.00		
Insurance	751.80		
	-----	3046.32	
Administration			
Telephone	383.76		
Membership and subscriptions	273.80		
Copyright licence	478.66		
	-----	1136.22	
Others expenses			
Professional fees	682.00		
Pastor monthly expenses	4365.10		
Wages	36822.60		
Pension costs	2158.80		
Church expenses	2835.35		
VISA renewal	536.00		
Gifts	520.00		
Xmas Bags	361.00		
	-----	48280.85	
Depreciation			
Charge for the year		1152.00	

			55235.39

Excess: Expenditure over income			-21718.26

HINGHAM CHRISTIAN FELLOWSHIP
BALANCE SHEET AS AT 31ST DECEMBER 2021

	2021	2020
FIXED ASSETS		
Property Improvements	2941.00	3482.00
Computer equipment	429.00	534.00
Tools and equipment	2022.00	2508.00
	-----	-----
	5392.00	6524.00
CURRENT ASSETS		
Debtors	0.00	0.00
Barclays current account	19855.29	15443.92
Property Trust account	4375.61	29373.24
	-----	-----
	24230.90	44817.16
	-----	-----
	29622.90	51341.16
	-----	-----

REPRESENTED BY:

Balance of funds as at 01.01.2021	51341.16
Excess :Expenditure over Income	-21718.26

	29622.90

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF HINGHAM CHRISTIAN FELLOWSHIP

*I report to the trustees on my examination of the accounts of Hingham Christian Fellowship
for the year ended 31st December 2021*

Responsibilities and basis of report

*As the charity trustees you are responsible for the preparation of the accounts in
accordance with the requirements of the Charities Act 2011.*

*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 Direction 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 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.*

*I have no concerns and have 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*

Charelle Lane

C.F.LANE

Date *15 July 2022*

39 Dereham Road, Hingham, Norfolk, NR9 4HH