

**Charity Number 1055622**

**HOPE ALIVE CHURCH**

**Report and Accounts  
for the year  
31<sup>ST</sup> DECEMBER 2021**



# HOPE ALIVE CHURCH

## Report and Accounts for the year ended 31 December 2021

Contents	Page
Trust Information	3
Trustees Report	4-7
Trustees Responsibilities	8
Independent Examiner's Report	9-10
Statement of Financial Activities	11
Balance Sheet	12



# **HOPE ALIVE CHURCH**

**Trust Information for the year ended 31 December 2021**

**Charity Number 1055622**

## **Trustees**

B P Cross, R V Cross

J J Mullen, N S Draycott

D H Olojugba, E A Olojugba

## **Address**

Hope Alive Church

Thewlis Street

Warrington

WA5 1AJ

## **Independent Examiner**

Purple Accounts

143 London Road

Stockton Heath

Warrington

WA4 6LG

## **Bankers**

Barclays Bank PLC

48/50 George Street

Altrincham

Cheshire

WA14 1RH



## **HOPE ALIVE CHURCH**

### **Trustees Annual Report for the year ended 31 December 2021**

The trustees submit their Annual Report and Accounts for the year ended 31 December 2018, which have been prepared in accordance with the Statement of Recommended Practice FRS 102, and the Charities Act 2011.

#### **Structure Governance and Management**

##### **Governing document**

Hope Alive Church is constituted by a Declaration of Trust dated 30 June 2008.

Barry & Rachel (Vicky) stepped aside from being trustees of Hope Alive Church in July 2021

##### **Trustees**

B P Cross

R V Cross

J J Mullen

N S Draycott

D H Olojugba

E A Olojugba

Trustees, who need not be members of the church, but must subscribe and adhere to, in belief and lifestyle, the Statement of Beliefs, are appointed by the spiritual leadership of the church. The individual requirements would, to some extent, depend on the composition of the trustees at the time of any vacancy.

The trustees, who are involved in the administration and leadership of the charity, meet regularly to ensure timely decision making and on a minimum of four occasions during the year.

##### **Risk Management**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

#### **Objectives and Activities**

##### **Objectives and aims**

The objectives of the charity are:-

- a) to advance the Christian Faith in accordance with the Statement of Beliefs in such ways and in such parts of the UK or the world as the trustees 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 the provision of counselling and support as the trustees may think fit.



**HOPE ALIVE CHURCH**  
**Trustees Annual Report for the year ended**  
**31 December 2021 Cont'd**

**Review of progress and achievements**

The Trustees are happy to report that this period has been another year of growth and development for Hope Alive.

As the church grows and matures, so the development of leaders and emerging ministry pioneers continues.

This year has continued to be a difficult year for all areas in the world after the outbreak of Covid, as a church this has affected us too, we adapted our ways to stay in touch with our church members who couldn't attend when restrictions were lifted.

During this year we have seen the following key activities:

**Sunday and weekly events:**

Our main events continue to build people and connect those seeking God with an encounter that is real and regular. Sunday mornings are a time for all ages, we are very blessed as a church to cover all ages within the work we do on a Sunday.

Our services start with dynamic style of worship followed by a message that will build people up, during the morning service we also offer Creche facilities and host an enjoyable Kids church for school aged children from Reception age to Year 6 where they get involved in crafts games and interactive bible stories.

We feel that the church is growing and having an impact in the area of Warrington and lives and relationships are still continuing to grow within the area.

**Youth and Children.**

One of our aims is to make Young people and children alike feel wanted in the church that is why we include them as part of our service, we are blessed that the children/young people want to help in every area of the Sunday service.....this includes setting up the area for our service on a Sunday to helping give drinks and snacks out in Kids Church.

**Hope Kids Sundays**, for families with primary age children. Every child is made to feel welcome and wanted no matter of their race or background. It is a very interactive session which runs alongside the normal Sunday morning service where the kids enjoy bible teaching, games and crafts. Numbers are continuing to increase and we are pleased to see so many children enjoying the sessions. It is our hope and thoughts to develop Kids further, we have a dedicated team of volunteers whose hearts are to see the children grow in their understanding of God while enjoying their time with the group.

We have seen a continued growth in this area, and as church started to return to being 'in person' the numbers of children increased greatly.

This is an area in the church that continues to grow and the team of volunteers are determined to continue the growth with new ideas and fun ways to share Gods love. The kids pastors have a great relationship with the children and equally the parents, and this is something that we intend to continue and work closely with the parents.



## **HOPE ALIVE CHURCH**

**Trustees Annual Report for the year ended  
31 December 2021 cont'd**

**Youth,** this is for families with young people of high school age (11-18yrs old). This group also runs on a Wednesday evening and once a month also on a Friday evening and we are seeing growth in this group also. The young people are forging strong lasting friendships within the group. This group is interactive (like the Hope Kids group) but covers more subjects in the bible and encourages discussion. Our youth team have seen incredible growth since starting, the team are creating great bonds with our youth. This is another area in the church where we are looking to continue developing it, with new ideas and ways of engaging the youth.

**Young Adults (YA)** this is a new area in church life that has recently seen growth and have started meeting during the week. We believe that all ages need to be 'catered for' in church life and have encouraged our YA to meet up (not just on a Sunday) and do things socially and as part of a life group. The number of young adults (18-30yrs) has started to grow in the church and great friendships are being formed between them all. This is an area we are looking forward to developing and watching grow.

### **SHE and Iron men**

SHE is our ladies event that we hold every 2-3 months, this has grown since we have been able to meet in person and great friendships are being made between our ladies. Our gentlemen have also 'been able to meet face to face now and have enjoyed some quality time together growing friendships.

### **Outreach:**

This is an area that due to lockdown we haven't been able to do as much as we would have liked. We have used our social media platforms and YouTube to engage people, this has been a very positive process and we have had numerous people messaging through these platforms requesting prayer, sharing their stories, and saying how encouraged and uplifted they were now feeling. Now things are returning to 'normal' we are planning to evangelise more and get out into our neighbourhood.

### **Missions:**

We continue in our external and overseas missions support. As a church we support several local, regional and overseas missions including: Rivers & Robots and David Chaudhary ministries just to name a few.

### **Church building:**

Hope Alive are still meeting in the building currently owned by Working Mens Mission on Thewlis Street in Warrington. This has been a great blessing for us and has enabled us to do so much more with the kids/youth work.

The kids meet in the 'chapel' area of the building and this has been a great blessing to them as they grow.



**HOPE ALIVE CHURCH**  
**Trustees Annual Report for the year ended**  
**31 December 2021 cont'd**

**Future Developments:**

We continue to pursue our evangelistic mission to reach and impact our community and the wider area and are enjoying getting to meet and forge relationships with the neighbours around the church building we are using.

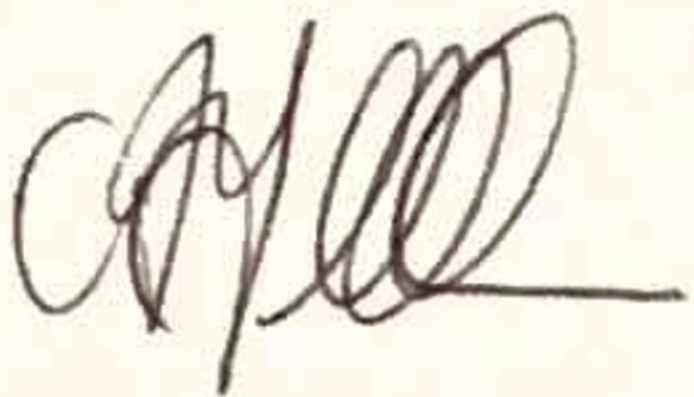
**General overview**

The church, as a whole, has continued to grow in every area and continues to meet the needs of its member and people in the surrounding areas.

**Financial Review**

Full details of the financial transactions are contained in the attached accounts.

The Trustees Report was approved on 27<sup>th</sup> October 2022 and signed on their behalf by:



J J Mullen  
Chair



## **HOPE ALIVE CHURCH**

### **Trustees Annual Report for the year ended 31 December 2020 cont'd**

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards.

The law applicable to charities in England and Wales, the Charity Act 2011 and the provisions of the trust deed requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to

1. Select suitable accounting policies and then apply them consistently;
2. observe the methods and principles in the Charity SORP;
3. make judgements and estimates that are reasonable and prudent;
4. prepare the financial statements on the going concern basis unless it is inappropriate
5. to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.



## HOPE ALIVE CHURCH ACCOUNTING STATEMENT JANUARY TO DECEMBER 2021

### Income

Tithes & Offerings	82,897
Gift Aid	17,433
Café/Events	663
Room Rental	0
Sales	7,984

SUB TOTAL

108,977

### Payments

Legal/Professional fees	13
Bank Charges/Accounting Costs	2,433
Church Building Costs	11,043
Salaries & Wages	32,312
Ministry Gifts	915
Honorariums	4,980
Insurances	553
Youth & Kids Work	1,920
Venue	272
PA, Music & Lighting	1,446
Postage & Stationary	121
Website/Advertising/Communication	7,349
Hospitality & Gifts	3,240
Internship	1,852
Subscriptions	1,581
Travel Expenses	8,849
Pastoral/Meetings	5,736
Training	574
Office Costs	11,547
Café/Event Costs	2,506
Computer Expenses	2,724
Evangelism	430
Media	5,254

107,650

SUB TOTAL



**HOPE ALIVE CHURCH BALANCE SHEET**

**Assets**

Cash at bank	4,687
& cash at hand (inc floats)	2,000
Debtors	
<b><u>TOTAL</u></b>	<b>6,687</b>

**Liabilities**

Profit & Loss Approp A/C	1,233
Current Account & cash in hand 31/12/20	5,454
<b><u>TOTAL</u></b>	<b>6,687</b>





CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Independent examiner's report on the accounts

### Section A

### Independent Examiner's Report

Report to the trustees/  
members of

HOPÉ ALIVE PENTACOSTAL CHURCH

On accounts for the year  
ended

31 DECEMBER 2021

Charity no  
(if any)

1055622

Set out on pages

I report to the trustees on my examination of the accounts of the above  
charity ("the Trust") for the year ended 31 DECEMBER 2021

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

~~[The charity's gross income exceeded £250,000 and I am qualified to  
undertake the examination by being a qualified member of [insert name of  
applicable listed body]]. Delete [ ] if not applicable.~~

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:

26/10/2022

Name:

(IAN) DAVID PARKER

Relevant professional  
qualification(s) or body

CHARTERED INSTITUTE OF MANAGEMENT  
ACCOUNTANTS (CIMA)



(if any):

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Address:

HILLCREST HOUSE, 143 LONDON ROAD
STOCKTON HEATH, WARRINGTON,
CHESHIRE, WA4 6L9.

**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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