

# THE AIREDALE CHURCH TRUST

England & Wales · Charity number 1070375

## Details

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**Other names** AIREDALE CHURCH, All Nations Church Aire Valley

**Status** Registered

**Legal form** Other

**Registered** 1998-07-03

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

## Contact

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**Address** All Nations Church Centre  
North Street  
Keighley  
BD21 3AF

**Phone** 01535606225

**Email** [office@myallnations.co.uk](mailto:office@myallnations.co.uk)

**Website** [www.myallnations.co.uk](http://www.myallnations.co.uk)

## Activities

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**Objects:** THE PROCLAMATION AND FURTHERANCE OF THE GOSPEL OF GOD CONCERNING HIS SON JESUS CHRIST OUR LORD AND THE PREACHING AND TEACHING OF THE CHRISTIAN FAITH AT THE SAID AIREDALE CHURCH

**Activities:** The charity is established for the proclamation and furtherance of the Christian gospel, in accordance with the 'Doctrinal basis of Belief' contained within its trust deed.

## Classification

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- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Buildings/facilities/open Space, Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** The General Public/mankind

## Geography

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- Zimbabwe
- Bradford City
- Calderdale
- Kirklees
- Lancashire
- Leeds City
- North Yorkshire

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-04-05	£63,084	£43,554	-	-
2024-04-05	£37,763	£32,630	-	-
2023-04-05	£40,180	£40,120	-	-
2022-04-05	£54,612	£61,837	-	-
2021-04-05	£54,911	£60,061	-	-

## Trustees

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Name	Role	Appointed
Catherine Carter		2024-01-14
Daniel Mosby		2021-03-27
EILEEN JACKSON		2013-02-04
Julie Carson		2025-02-02
Lillian Deakin		2021-09-18
Matthew James Carter		2023-01-14
Wayne Deakin		2021-09-18

**THE AIREDALE CHURCH TRUST**

England & Wales - Charity number 1070375

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# Accounts

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## **Airedale Church Trust (Known as All Nations Church, Keighley)**

### **Year Ended 5 April 2025- Trustees Report**

The charity is established for the proclamation and furtherance of the Good News of Jesus Christ and for the purpose of helping humanity, in accordance with the 'Doctrinal basis of Belief' contained within its trust deed. The Trust is led by the church leadership team with the support and legal guidance of the Trustees. We aim to empower people to grow in their identity and skills and help bring community back to isolated neighbourhoods and people. We will also engage in humanitarian work locally, nationally and globally where we find key relationships.

#### **Review of Progress and Achievements**

The work of the Trust, especially through its executive arm, All Nations Church, has continued successfully throughout the year 2024/25. The conventional church activities of regular Sunday gatherings continue to be a success for our small but close church family.

The continued good work of "Hope Café" is a particular highlight of our ministry. It is open every thursday lunch time and offers food and drink on a "donate if you can basis" the café is run solely by volunteers. Through these gatherings people receive spiritual, emotional and social comfort.

We strongly support X:site Keighley which organises a number of events for both primary and secondary age children in the town holding a majority of events in our building. X:site is an outreach of All Nations church working in partnership with other local churches. For a majority of events X:site falls under the insurance and safeguarding policies of All Nations church. We also acts as a data controller and hold the finance for X:site in a ring fenced fund.

We continue to offer excellent Christian and life affirming teaching and training resources free of charge both online through our website and social media presence and teaching sessions during Services.

We continue to help those in need in our community with pastoral gifts and food hampers and other gifts where needed. It was our privilege to host many community events this year where we invite all the community in Keighley and beyond to join us for free food and drink, entertainment and more including this year a brilliant pantomime.

Financially the Church continues to be in a strong position having paid off all debts other than the mortgage and built up a strong reserve. The trustees have committed to using any finance in excess of this reserve to make capital repayments on the mortgage and provide assistance and blessings to the community.

As we move forward as a church community and charitable trust amongst our aims we will prioritise the following: We will continue to build the church community and to reach out to those in our community and beyond. We will continue to be help people practically and through the proclamation of the Message of Jesus Christ. We will continue to build strong relationships with other groups and ministries that we find a connection with and have a similar purpose We will continue to develop people in their faith and God-given talents wherever possible.

**AIREDALE CHURCH TRUST**

**REPORT AND ACCOUNTS**

**FOR THE YEAR ENDED**

**5 APRIL 2025**

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AIREDALE CHURCH TRUST

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ANNUAL REPORT for the year ended 5 APRIL 2025

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The charity is constituted by Trust Deed dated 27 February 1984 and is registered with the Charity Commission, number 1070375.

The Trustees during the year to 5 April 2025 were :-

E Jackson	(Chairman)	
D Mosby		
W Deakin		
L Deakin		
M Carter		
C Carter		
J Carson	(Secretary)	appointed 2nd February 2025

Principle Address

All Nations Church Centre  
North Street  
Keighley  
West Yorkshire  
BD21 3AF

Bankers

Virgin Money  
1 Westgate  
Shipley  
BD18 3SD

	Note	General Fund £	Restricted Funds £	Total 2025 £	2024 £
<b>INCOME</b>					
Donations		41,265	8,814	50,079	27,289
Gift Aid		4,553		4,553	3,202
Other Income :-					
Hire of Hall		8,400		8,400	6,073
Sundry Income		52		52	199
Grant				-	1,000
<b>Total Income</b>		54,270	8,814	63,084	37,763
<b>Expenditure</b>					
<b>Direct Charitable Expenditure</b>					
Staff Costs & Wages				-	-
Rent, Rates & Water				-	597
Light, Heat & Water		4,979		4,979	4,654
Repairs & Maintenance		5,145		5,145	1,880
Cleaning		303		303	258
Telephone & Internet		536		536	622
Print, Post & Stationery		366		366	543
Other Administration Costs		76		76	184
Website & IT Costs		274		274	-
Insurance		2,638		2,638	3,558
PA & Lighting		599		599	380
Ministry & Teaching		-		-	53
Children & Youth Ministry		-	6,874	6,874	219
Training & Courses		168		168	-
Travel Expenses		61		61	-
Hospitality		-		-	66
Outreach Costs		3,483		3,483	442
Café Running Costs		1,328		1,328	-
Sundry Expenses		83		83	33
Software & Licences		840		840	-
Legal & Professional		535		535	325
Loan Interest		8,168		8,168	9,426
Bank Charges & Interest		30		30	146
Depreciation		6,884		6,884	7,153
Grants Payable	5	184		184	2,091
<b>Total Expenditure</b>		36,680	6,874	43,554	32,630
<b>NET INCOME / (DEFICIT) for year</b>		17,590	1,940	19,530	5,133
Transfer to Capital Grants Fund		6,056	-	6,056	6,056
Fund balances b/f		79,544		79,544	68,355
<b>fund balances c/f</b>		103,190	1,940	105,130	79,544

The notes on pages 6 to 9 form part of these accounts.

**AIREDALE CHURCH TRUST**  
**Balance Sheet as at 5 April 2023**

Page 5

	Note	2025 £	2024 £
<b>Fixed Assets</b>	<b>3</b>		
Freehold Property		178,805	184,454
Modifications to Lease Premises		4,048	4,185
Fixtures, Fittings & Equipment		3,295	4,102
		-----	-----
		186,148	192,741
		-----	-----
 <b>Current Assets</b>			
Debtors			
Bank Deposit A/c		-	78
Bank Current A/c		17,265	11,203
Cash in Hand		-	
		-----	-----
		17,265	11,281
		-----	-----
 <b>Current Liabilities</b>			
Creditors due within one year	<b>4</b>	945	512
		-----	-----
		945	512
		-----	-----
Net Current Assets'(Liabilities)		16,320	10,769
 <b>Long Term Liabilities</b>	<b>5</b>	(90,553)	(111,125)
		-----	-----
<b>Total Net Assets</b>		111,915	92,385
		=====	=====
 <b>Financed By :-</b>			
<b>Unrestricted Income funds</b>			
General Fund b/f		77,048	
Movement		17,590	
Transfer from Capital Grants Fund		6,056	
		-----	
		100,694	77,048
 Designated Projects fund : Xsite			
b/f		2,496	
Movement		1,940	
		-----	
		4,436	2,496
		-----	-----
		105,130	79,544
<b>Capital Grants Fund</b>		6,785	12,841
		-----	-----
		111,915	92,385
		=====	=====

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AIREDALE CHURCH TRUST

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NOTES TO THE ACCOUNTS - YEAR ENDED 5 APRIL 2025

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1. **Accounting Policies**

- a) These Accounts have been prepared under the historical cost convention, and in accordance with the Statement of Recommended Practice : Accounting and Reporting by Charities preparing their accounts with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014, and with the Charities Act 2011.  
The charity constitutes a public benefit entity as defined by FRS 102.
- b) The accounts have been prepared on an accruals basis and represent a true and fair view of the state of affairs of the charity.
- c) Gift Aid is included in the SoFA in the period in which it is received.
- d) The value of any volunteer help is not included in the accounts but where relevant is described in the trustees' annual report.
- e) Liabilities are recognised once there is a legal or constructive obligation committing the charity to the expenditure.
- f) Depreciation is calculated to write off the cost of tangible assets over their estimated useful lives, as follows :-
- |                                   |     |                    |
|-----------------------------------|-----|--------------------|
| Freehold Property & Modifications | 2%  | (straight line)    |
| Fixtures, Fittings & Equipment    | 25% | (reducing balance) |
- g) **Capital Grants Fund**  
When fixed assets are purchased with donor grants, the capital expenditure is charged to the donor fund and transferred to the capital grants fund. Depreciation of donor funded assets is charged through the general fund which is replenished by an equal transfer from the capital grants fund. The value on the capital grants fund represents the net book value of the donor funded fixed assets.



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AIREDALE CHURCH TRUST

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NOTES TO THE ACCOUNTS (Cont'd) - YEAR ENDED 5 APRIL 2025

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	<u>2025</u> £	<u>2024</u> £
<b>4. Creditors</b>		
Creditors & Accruals	945	512
	<hr/>	<hr/>
<b>Long Term Liabilities</b>		
Loans	90,553	111,125
	<hr/>	<hr/>
<b>5. Grants Payable</b>		
	£	£
<b>Unrestricted Funds</b>		
Other (below £1,000)	184	2,063
	<hr/>	<hr/>
<b>Restricted Funds</b>		
Other (below £1,000)	-	28
	<hr/>	<hr/>
	-	28
	<hr/>	<hr/>

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**AIREDALE CHURCH TRUST**

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**NOTES TO THE ACCOUNTS (Cont'd) - YEAR ENDED 5 APRIL 2025**

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**7. Movement of Funds**

	<u>General Fund</u>	<u>Other Funds</u>
Balance b/f	77,048	2,496
Income	54,270	8,814
Expenditure	(36,680)	(6,874)
Capital Grants Fund	6,056	-
Balance c/f	<u>100,694</u>	<u>4,436</u>

**8. Trustees' Remuneration & Expenses**

No remuneration was otherwise directly or indirectly out of the funds of the charity was paid or payable for the year to any trustee or to any person or persons known to be connected with them.



Section A

Independent Examiner's Report

Report to the trustees/  
members of

AIREDALE CHURCH TRUST

On accounts for the year  
ended

5 APRIL 2025

Charity no  
(if any)

1070375

Set out on pages

1 to 9

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 5/4//2025.

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 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.

Signed:

Date:

22<sup>nd</sup> August 2025

Name:

ANDREW PAUL RUSSELL

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

FMAAT , FFA

Address:

APR ACCOUNTANCY SERVICES LIMITED

SHAN HOUSE, 80-86 NORTH STREET, KEIGHLEY, BD21 3AF

**THE AIREDALE CHURCH TRUST**

England & Wales - Charity number 1070375

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# Accounts

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**AIREDALE CHURCH TRUST**

**REPORT AND ACCOUNTS**

**FOR THE YEAR ENDED**

**5 APRIL 2024**

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AIREDALE CHURCH TRUST

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ANNUAL REPORT for the year ended 5 APRIL 2024

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The charity is constituted by Trust Deed dated 27 February 1984 and is registered with the Charity Commission, number 1070375.

The Trustees during the year to 5 April 2024 were :-

E Jackson	(Chairman)	
E Jackson	(Secretary)	
F Leach		resigned 1st August 2023
D Mosby		
W Deakin		
L Deakin		
M Carter		appointed 14th January 2024
C Carter		appointed 14th January 2024

Principle Address

All Nations Church Centre  
North Street  
Keighley  
West Yorkshire  
BD21 3AF

Bankers

Virgin Money  
1 Westgate  
Shipley  
BD18 3SD

## **Airedale Church Trust (Known as All Nations Church, Keighley)**

### **Year Ended 5 April 2024- Trustees Report**

The charity is established for the proclamation and furtherance of the Good News of Jesus Christ and for the purpose of helping humanity, in accordance with the 'Doctrinal basis of Belief' contained within its trust deed. The Trust is led by the church leadership team with the support and legal guidance of the Trustees. We aim to empower people to grow in their identity and skills and help bring community back to isolated neighbourhoods and people. We will also engage in humanitarian work locally, nationally and globally where we find key relationships.

#### **Review of Progress and Achievements**

The work of the Trust, especially through its executive arm, All Nations Church, has continued successfully throughout the year 2023/24. The conventional church activities of regular Sunday gatherings continue to be a success for our small but close church family.

The continued good work of "Hope Café" is a particular highlight of our ministry. It is open every thursday lunch time and offers food and drink on a "donate if you can basis" the café is run solely by volunteers. These events attract quite a number of non-members. At the same time, through these gatherings people receive spiritual, emotional and social comfort.

We strongly support X:site Keighley which organises a number of events for both primary and secondary age children in the town holding a majority of events in our building. In January 2024 X:site became independent of its previous parent charity Scripture Union and is now a shared outreach of All Nations church and Keighley Parish. For a majority of events X:site falls under the insurance and safeguarding policies of All Nations church. We also acts as a data controller and hold the finance for X:site in a ring fenced fund.

We continue to offer excellent Christian and life affirming teaching and training resources free of charge both online through our website and social media presence and teaching sessions during Services.

We continue to help those in need in our community with pastoral gifts and food hampers and other gifts where needed. It was our privilege to host our summer festival this year where we invited all the community in Keighley and beyond to join us for free food and drink, entertainment and a vast giveaway of quality clothing, toys, home furnishings, baby equipment (including prams, buggies, cots and car seats) and books. It was a great day with 100s of people coming through the door and being helped and fed!

Financially the Church is now in a strong position having paid off all debts other than the mortgage and built up a strong reserve. The trustees have committed to using any finance in excess of this reserve to make capital repayments on the mortgage and provide assistance and blessings to the community.

As we move forward as a church community and charitable trust amongst our aims we will prioritise the following: We will continue to rebuild the church community and to reach out to those in our community and beyond. We will continue to be help people practically and through the proclamation of the Message of Jesus Christ. We will continue to build strong relationships with other groups and ministries that we find a connection with and have a similar purpose We will continue to develop people in their faith and God-given talents wherever possible.

	Note	General Fund £	Restricted Funds £	Total 2024 £	2023 £
<b>INCOME</b>					
Donations		24,765	2,524	27,289	25,253
Gift Aid		3,202		3,202	6,098
Other Income :-					
Hire of Hall		6,073		6,073	6,454
Sundry Income		199		199	1,375
Grant		1,000		1,000	1,000
<b>Total Income</b>		<b>35,239</b>	<b>2,524</b>	<b>37,763</b>	<b>40,180</b>
<b>Expenditure</b>					
<b>Direct Charitable Expenditure</b>					
Staff Costs & Wages				-	6,158
Pension Contributions				-	229
Rent, Rates & Water		597		597	469
Light, Heat & Insurance		8,212		8,212	7,415
Repairs & Maintenance		2,518		2,518	2,412
Telephone & Internet		622		622	368
Print, Post & Stationery		543		543	2,761
Other Administration Costs		184		184	607
Ministry & Teaching		53		53	43
Youth & Music Ministry		219		219	181
Travel Expenses				-	519
Hospitality		66		66	301
Outreach Costs		442		442	-
Sundry Expenses		33		33	291
Legal & Professional		325		325	465
Loan Interest		9,426		9,426	6,951
Bank Charges & Interest		146		146	618
Depreciation		7,153		7,153	7,610
Grants Payable	<b>6</b>	2,063	28	2,091	2,722
<b>Total Expenditure</b>		<b>32,602</b>	<b>28</b>	<b>32,630</b>	<b>40,120</b>
<b>NET INCOME / (DEFICIT) for year</b>		<b>2,637</b>	<b>2,496</b>	<b>5,133</b>	<b>60</b>
Transfer to Capital Grants Fund		6,056	-	6,056	6,437
Fund balances b/f		68,355		68,355	61,858
<b>fund balances c/f</b>		<b>77,048</b>	<b>2,496</b>	<b>79,544</b>	<b>68,355</b>

The notes on pages 6 to 9 form part of these accounts.

**AIREDALE CHURCH TRUST**  
**Balance Sheet as at 5 April 2023**

Page 5

	Note	2024	2023
		£	£
<b>Fixed Assets</b>	<b>3</b>		
Freehold Property		184,454	190,103
Modifications to Lease Premises		4,185	4,322
Fixtures, Fittings & Equipment		4,102	5,469
		<u>192,741</u>	<u>199,894</u>
 <b>Current Assets</b>			
Debtors			
Bank Deposit A/c		78	78
Bank Current A/c		11,203	1,622
Cash in Hand		-	
		<u>11,281</u>	<u>1,700</u>
 <b>Current Liabilities</b>			
Creditors due within one year	<b>4</b>	512	717
Bank Current A/c		-	-
		<u>512</u>	<u>717</u>
 Net Current Assets'(Liabilities)		10,769	983
 <b>Long Term Liabilities</b>	<b>5</b>	(111,125)	(113,625)
 <b>Total Net Assets</b>		<u>92,385</u>	<u>87,252</u>
		=====	=====
 <b>Financed By :-</b>			
<b>Unrestricted Income funds</b>			
General Fund b/f		68,355	
Movement		2,637	
Transfer from Capital Grants Fund		6,056	
		<u>77,048</u>	68,355
<b>Restricted Income funds</b>			
Designated Projects fund : Xsite			
b/f		-	
Movement		2,496	
		<u>2,496</u>	-
<b>Capital Grants Fund</b>		79,544	68,355
		12,841	18,897
		<u>92,385</u>	<u>87,252</u>
		=====	=====

Signed \_\_\_\_\_

Signed \_\_\_\_\_

Date :

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**AIREDALE CHURCH TRUST**

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**NOTES TO THE ACCOUNTS - YEAR ENDED 5 APRIL 2024**

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**1. Accounting Policies**

- a) These Accounts have been prepared under the historical cost convention, and in accordance with the Statement of Recommended Practice : Accounting and Reporting by Charities preparing their accounts with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014, and with the Charities Act 2011.  
The charity constitutes a public benefit entity as defined by FRS 102.
- b) The accounts have been prepared on an accruals basis and represent a true and fair view of the state of affairs of the charity.
- c) Gift Aid is included in the SoFA in the period in which it is received.
- d) The value of any volunteer help is not included in the accounts but where relevant is described in the trustees' annual report.
- e) Liabilities are recognised once there is a legal or constructive obligation committing the charity to the expenditure.
- f) Depreciation is calculated to write off the cost of tangible assets over their estimated useful lives, as follows :-
- |                                   |     |                    |
|-----------------------------------|-----|--------------------|
| Freehold Property & Modifications | 2%  | (straight line)    |
| Fixtures, Fittings & Equipment    | 25% | (reducing balance) |
- g) **Capital Grants Fund**  
When fixed assets are purchased with donor grants, the capital expenditure is charged to the donor fund and transferred to the capital grants fund. Depreciation of donor funded assets is charged through the general fund which is replenished by an equal transfer from the capital grants fund. The value on the capital grants fund represents the net book value of the donor funded fixed assets.



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AIREDALE CHURCH TRUST

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NOTES TO THE ACCOUNTS (Cont'd) - YEAR ENDED 5 APRIL 2024

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	<u>2024</u> £	<u>2023</u> £
<b>4. Creditors</b>		
Creditors & Accruals	512	717
	_____	_____
<b>Long Term Liabilities</b>		
Loans	111,125	113,625
	_____	_____
<b>5. Grants Payable</b>		
		£
<b>Unrestricted Funds</b>		
Other (below £1,000)	2,063	
	_____	
		2,063
		_____
<b>Restricted Funds</b>		
Other (below £1,000)	28	
	_____	

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**AIREDALE CHURCH TRUST**

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**NOTES TO THE ACCOUNTS (Cont'd) - YEAR ENDED 5 APRIL 2024**

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**7. Movement of Funds**

	<u>General Fund</u>	<u>Other Funds</u>
Balance b/f	68,355	-
Income	35,239	2,524
Expenditure	(32,602)	(28)
Capital Grants Fund	6,056	-
Balance c/f	<u>77,048</u>	<u>2,496</u>

**8. Trustees' Remuneration & Expenses**

No remuneration was otherwise directly or indirectly out of the funds of the charity was paid or payable for the year to any trustee or to any person or persons known to be connected with them.



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
AIREDALE CHURCH TRUST

**On accounts for the year  
ended**

5 APRIL 2024

**Charity no  
(if any)**

1070375

**Set out on pages**

1 to 9

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 5/4//2024.

**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 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.

**Signed:**

**Date:**

29 | 4 | 24

**Name:**

ANDREW PAUL RUSSELL

**Relevant professional  
qualification(s) or body  
(if any):**

FMAAT , FFA

**Address:**

APR ACCOUNTANCY SERVICES LIMITED

SHAN HOUSE, 80-86 NORTH STREET, KEIGHLEY, BD21 3AF

**THE AIREDALE CHURCH TRUST**

England & Wales - Charity number 1070375

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# Accounts

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**AIREDALE CHURCH TRUST**

**REPORT AND ACCOUNTS**

**FOR THE YEAR ENDED**

**5 APRIL 2023**

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AIREDALE CHURCH TRUST

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ANNUAL REPORT for the year ended 5 APRIL 2023

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The charity is constituted by Trust Deed dated 27 February 1984 and is registered with the Charity Commission, number 1070375.

The Trustees during the year to 5 April 2023 were :-

E Jackson	(Chairman)
E Jackson	(Secretary)
F Leach	
D Mosby	
W Deakin	
L Deakin	

Principle Address

All Nations Church Centre  
North Street  
Keighley  
West Yorkshire  
BD21 3AF

Bankers

Virgin Money  
73 North Street  
Keighley  
BD21 3SD

## **Airedale Church Trust (Known as All Nations Church, Keighley)**

### **Year Ended 5 April 2023- Trustees Report**

The charity is established for the proclamation and furtherance of the Good News of Jesus Christ and for the purpose of helping humanity, in accordance with the 'Doctrinal basis of Belief' contained within its trust deed. The Trust is led by the church leadership team with the support and legal guidance of the Trustees. We aim to empower people to grow in their identity and skills and help bring community back to isolated neighbourhoods and people. We will also engage in humanitarian work locally, nationally and globally where we find key relationships.

#### **Review of Progress and Achievements**

The work of the Trust, especially through its executive arm, All Nations Church, has continued successfully throughout the year 2022/23. The conventional church activities of regular Sunday gatherings have now returned fully to usual following the pandemic.

In September 2022 Geoff Newton stepped down as Senior Pastor and moved onto new opportunities, the trustees and Church would like to thank Geoff for all his done for the Church. Daniel Mosby has become the Pastor in a voluntary role supported by the Chair of Trustees, trustees and leadership team. The Church now falls under the apostolic covering and oversight of Dr John Mastrogiovanni a respected theologian know to the Church for many years.

One attractive feature of the church's work this year has been the reopening of "Hope Café" open every Thursday lunch time it offers food and drink on a "donate if you can basis" the café is run solely by volunteers. These events attract quite a number of non-members. At the same time, through these gatherings people receive spiritual, emotional and social comfort.

Our pastoral team visitations continue through church volunteers. The church continues to practically support those in need both from within the church community and beyond, particularly supporting projects locally and with partners and friends in India and Zimbabwe in their work in providing education and practical help to those in need.

We strongly support X:site Keighley, an organisation over seen by the national Churity Scripture Union which organises a number of events for both primary and secondary age children in the town the secondary events are hosted in our building.

We continue to offer excellent Christian and life affirming teaching and training resources free of charge both online through our website and social media presence and teaching sessions during Services.

We continue to help those in need in our community with pastoral gifts and food hampers and other gifts where needed. It was our privilege to host our Grand Giveaway Day this year where we invited all the community in Keighley and beyond to join us for free food and drink and a vast giveaway of quality clothing, toys, home furnishings, baby equipment (including prams, buggies, cots and car seats) and books. It was a great day with 100s of people coming through the door and being helped and fed!

As we move forward as a church community and charitable trust amongst our aims we will prioritise the following: We will continue to rebuild the church community post-pandemic and to reach out to those in our community and beyond. We will continue to help people practically and through the proclamation of the Message of Jesus Christ. We will continue to build strong relationships with other groups and ministries that we find a connection with and have a similar purpose We will continue to develop people in their faith and God-given talents wherever possible.

	Note	General Fund £	Restricted Funds £	Total 2023 £	2022 £
<b>INCOME</b>					
Donations		25,133	120	25,253	34,182
Gift Aid		6,098		6,098	5,994
Other Income :-					
Hire of Hall		6,454		6,454	10,469
Sundry Income		1,375		1,375	92
Warm Spaces Funding		1,000		1,000	3,875
<b>Total Income</b>		<b>40,060</b>	<b>120</b>	<b>40,180</b>	<b>54,612</b>
<b>Expenditure</b>					
<b>Direct Charitable Expenditure</b>					
Staff Costs & Wages		6,158		6,158	22,715
Pension Contributions		229		229	786
Rent, Rates & Water		469		469	535
Light, Heat & Insurance		7,415		7,415	6,358
Repairs & Maintenance		2,412		2,412	3,806
Telephone & Internet		368		368	342
Print, Post & Stationery		2,761		2,761	3,368
Other Administration Costs		607		607	746
Ministry & Teaching		43		43	1,925
Youth & Music Ministry		181		181	455
Travel Expenses		519		519	1,603
Hospitality		301		301	357
Outreach Costs				-	10
Sundry Expenses		291		291	111
Legal & Professional		465		465	
Loan Interest		6,951		6,951	6,425
Bank Charges & Interest		618		618	579
Depreciation		7,610		7,610	8,217
Grants Payable	<b>6</b>	2,602	120	2,722	3,499
<b>Total Expenditure</b>		<b>40,000</b>	<b>120</b>	<b>40,120</b>	<b>61,837</b>
<b>NET INCOME / (DEFICIT) for year</b>		<b>60</b>	<b>-</b>	<b>60</b>	<b>(7,225)</b>
Transfer to Capital Grants Fund		6,437	-	6,437	6,727
Fund balances b/f		61,304		61,304	61,802
<b>fund balances c/f</b>		<b>67,801</b>	<b>-</b>	<b>67,801</b>	<b>61,304</b>

The notes on pages 6 to 9 form part of these accounts.

**AIREDALE CHURCH TRUST**  
**Balance Sheet as at 5 April 2023**

Page 6

	<b>Note</b>	<b>2023</b>	<b>2022</b>
		£	£
<b>Fixed Assets</b>	<b>3</b>		
Freehold Property		190,103	195,752
Modifications to Lease Premises		4,322	4,459
Fixtures, Fittings & Equipment		5,469	7,293
		-----	-----
		199,894	207,504
		-----	-----
 <b>Current Assets</b>			
Debtors			
Bank Deposit A/c		78	78
Bank Current A/c		1,622	
Cash in Hand			
		-----	-----
		1,700	78
		-----	-----
 <b>Current Liabilities</b>			
Creditors due within one year	<b>4</b>	717	2,675
Bank Current A/c		-	705
		-----	-----
		717	3,380
		-----	-----
Net Current Assets'(Liabilities)		983	(3,302)
 <b>Long Term Liabilities</b>	<b>5</b>	(113,625)	(117,010)
		-----	-----
<b>Total Net Assets</b>		87,252	87,192
		=====	=====
 <b>Financed By :-</b>			
<b>Unrestricted Income funds</b>			
General Fund		68,355	61,858
<b>Restricted Income funds</b>			
Designated Projects fund			
		-----	-----
		68,355	61,858
<b>Capital Grants Fund</b>		18,897	25,334
		-----	-----
		87,252	87,192
		=====	=====

Signed \_\_\_\_\_

Signed \_\_\_\_\_

Date :

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**AIREDALE CHURCH TRUST**

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**NOTES TO THE ACCOUNTS - YEAR ENDED 5 APRIL 2023**

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**1. Accounting Policies**

- a) These Accounts have been prepared under the historical cost convention, and in accordance with the Statement of Recommended Practice : Accounting and Reporting by Charities preparing their accounts with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014, and with the Charities Act 2011.  
The charity constitutes a public benefit entity as defined by FRS 102.
- b) The accounts have been prepared on an accruals basis and represent a true and fair view of the state of affairs of the charity.
- c) Gift Aid is included in the SoFA in the period in which it is received.
- d) The value of any volunteer help is not included in the accounts but where relevant is described in the trustees' annual report.
- e) Liabilities are recognised once there is a legal or constructive obligation committing the charity to the expenditure.
- f) Depreciation is calculated to write off the cost of tangible assets over their estimated useful lives, as follows :-
- |                                   |     |                    |
|-----------------------------------|-----|--------------------|
| Freehold Property & Modifications | 2%  | (straight line)    |
| Fixtures, Fittings & Equipment    | 25% | (reducing balance) |
- g) **Capital Grants Fund**  
When fixed assets are purchased with donor grants, the capital expenditure is charged to the donor fund and transferred to the capital grants fund. Depreciation of donor funded assets is charged through the general fund which is replenished by an equal transfer from the capital grants fund. The value on the capital grants fund represents the net book value of the donor funded fixed assets.



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AIREDALE CHURCH TRUST

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NOTES TO THE ACCOUNTS (Cont'd) - YEAR ENDED 5 APRIL 2023

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	<u>2023</u> £	<u>2022</u> £
<b>4. Creditors</b>		
Creditors & Accruals	717	2,675
	_____	_____
<b>Long Term Liabilities</b>		
Loans	113,625	117,010
	_____	_____
<b>5. Grants Payable</b>		
	£	
<b>Unrestricted Funds</b>		
Other (below £1,000)	2,602	
	_____	
	2,602	
	_____	
<b>Restricted Funds</b>		
Other (below £1,000)	120	
	_____	

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**AIREDALE CHURCH TRUST**

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**NOTES TO THE ACCOUNTS (Cont'd) - YEAR ENDED 5 APRIL 2023**

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**7. Movement of Funds**

	<u>General Fund</u>	<u>Other Funds</u>
Balance b/f	61,304	-
Income	40,180	-
Expenditure	(40,120)	-
Capital Grants Fund	6,437	-
Balance c/f	<u>67,801</u>	<u>-</u>

**8. Trustees' Remuneration & Expenses**

No remuneration was otherwise directly or indirectly out of the funds of the charity was paid or payable for the year to any trustee or to any person or persons known to be connected with them.



**Section A**

**Independent Examiner's Report**

**Report to the trustees/ members of**

Charity Name  
AIREDALE CHURCH TRUST

**On accounts for the year ended**

5 APRIL 2023

**Charity no (if any)**

1070375

**Set out on pages**

1 to 10

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 5/4//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 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.

**Signed:**

**Date:**

14 | 9 | 23

**Name:**

ANDREW PAUL RUSSELL

**Relevant professional qualification(s) or body (if any):**

FMAAT , FFA

**Address:**

APR ACCOUNTANCY SERVICES LIMITED

SHAN HOUSE, 80-86 NORTH STREET, KEIGHLEY, BD21 3AF

**THE AIREDALE CHURCH TRUST**

England & Wales - Charity number 1070375

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# Accounts

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**AIREDALE CHURCH TRUST**

**REPORT AND ACCOUNTS**

**FOR THE YEAR ENDED**

**5 APRIL 2022**

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AIREDALE CHURCH TRUST

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ANNUAL REPORT for the year ended 5 APRIL 2022

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The charity is constituted by Trust Deed dated 27 February 1984 and is registered with the Charity Commission, number 1070375.

The Trustees during the year to 5 April 2021 were :-

E Jackson	(Chairman)
E Jackson	(Secretary)
F Leach	
D Mosby	
W Deakin	- appointed 18 September 2021
L Deakin	- appointed 18 September 2021

Principle Address

All Nations Church Centre  
North Street  
Keighley  
West Yorkshire  
BD21 3AF

Bankers

Virgin Money  
73 North Street  
Keighley  
BD21 3SD

## **Airedale Church Trust —Year Ended 5 April 2022 – Trustees Report**

The charity is established for the proclamation and furtherance of the Good News of Jesus Christ and for the purpose of helping humanity, in accordance with the 'Doctrinal basis of Belief' contained within its trust deed. The Trust is led by the church leadership team with the support and legal guidance of the Trustees.

We aim to empower people to grow in their identity and skills and help bring community back to isolated neighbourhoods and people. We will also engage in humanitarian work locally, nationally and globally where we find key relationships.

### Review of Progress and Achievements

The work of the Trust, especially through its executive arm, All Nations Church, has continued successfully throughout the year 2021/22.

The conventional church activities of regular Sunday gatherings have continued whenever possible, but we observed all Covid-19 protocols during the pandemic.

One attractive feature of the church's regular gatherings has been the times when meals have been available, eg. Sunday breakfast and Sunday lunches, to demonstrate the practical nature of the Christian gospel. These events attract quite a number of non-members. At the same time, through these gatherings people receive spiritual, emotional and social comfort.

Our pastoral team visitations continue through church volunteers.

The church continues to practically support those in need both from within the church community and beyond, particularly supporting projects locally and with partners and friends in India and Zimbabwe in their work in providing education and practical help to those in need. We continue to support the work of Garbaguddi in Bangalore India, a Christian relief and development outreach working with the poor, alongside projects in the North of Gujarat state, India.

The church is also involved with working into local schools to bring the children of all faiths an awareness of the significance of the main Christian festivals, and to also prepare the children for moves to new schools. We also strongly support X-site in Keighley, an organisation which organises a number of events for 7 —11 year olds in the town.

Hope Coffee House continues as a community cafe housed within the building. Opening limited hours, the cafe seeks to serve the community by offering spiritual, social and emotional support as well as operating as a coffee shop.

We continue to offer excellent Christian and life affirming teaching and training resources free of charge both online through our website and social media presence, and also through our mid-week groups and teaching sessions during Services.

We continue to help those in need in our community with pastoral gifts and food hampers and other gifts where needed. It was our privilege to host our Grand Giveaway Day this year where we invited all the community in Keighley and beyond to join us for free food and drink and a vast giveaway of quality clothing, toys, home furnishings, baby equipment (including prams, buggies, cots and car seats) and books. It was a great day with 100s of people coming through the door and being helped and fed!

In March 2021, we raised a significant amount of money to send to churches in Ukraine and Poland via Mark Curtis of Passion for Jesus Ministries. These churches are looking after people who have lost their homes or have become refugees due to the war in Ukraine.

As we move forward as a church community and charitable trust amongst our aims we will prioritise the following:

We will continue to rebuild the church community post-pandemic and to reach out to those in our community and beyond.

We will continue to help people practically and through the proclamation of the Message of Jesus Christ.

We will continue to build strong relationships with other groups and ministries that we find a connection with and have a similar purpose

We will continue to develop people in their faith and God-given talents wherever possible.

	Note	General Fund £	Restricted Funds £	Total 2022 £	2021 £
<b>INCOME</b>					
Donations		32,769	1,413	34,182	31,369
Gift Aid		5,994		5,994	6,590
Other Income :-					
Hire of Hall		10,469		10,469	4,440
Sundry Income		92		92	535
Covid JRS Grants		3,875		3,875	11,977
<b>Total Income</b>		<b>53,199</b>	<b>1,413</b>	<b>54,612</b>	<b>54,911</b>
<b>Expenditure</b>					
<b>Direct Charitable Expenditure</b>					
Staff Costs & Wages		22,715		22,715	20,314
Pension Contributions		786		786	717
Rent, Rates & Water		535		535	531
Light, Heat & Insurance		6,358		6,358	5,141
Repairs & Maintenance		3,806		3,806	2,584
Telephone & Internet		342		342	2,552
Print, Post & Stationery		3,368		3,368	2,925
Other Administration Costs		746		746	986
Ministry & Teaching		1,925		1,925	2,360
Youth & Music Ministry		455		455	548
Travel Expenses		1,603		1,603	782
Hospitality		357		357	128
Outreach Costs		10		10	592
Sundry Expenses		111		111	106
Legal & Professional				-	
Loan Interest		6,425		6,425	6,451
Bank Charges & Interest		579		579	715
Depreciation		8,217		8,217	9,028
Grants Payable	6	2,641	858	3,499	4,156
<b>Total Expenditure</b>		<b>60,979</b>	<b>858</b>	<b>61,837</b>	<b>60,616</b>
<b>NET INCOME / (DEFICIT) for year</b>		<b>- 7,780</b>	<b>555</b>	<b>- 7,225</b>	<b>- 5,705</b>
Transfer to Capital Grants Fund		6,727	-	6,727	6,727
Fund balances b/f		62,357	- 555	61,802	60,780
<b>fund balances c/f</b>		<b>61,304</b>	<b>-</b>	<b>61,304</b>	<b>61,802</b>

The notes on pages 6 to 9 form part of these accounts.

**AIREDALE CHURCH TRUST**  
**Balance Sheet as at 5 April 2022**

Page 6

	Note	2022	2021
		£	£
<b>Fixed Assets</b>	<b>3</b>		
Freehold Property		195,752	201,401
Modifications to Lease Premises		4,459	4,596
Fixtures, Fittings & Equipment		7,293	9,724
		-----	-----
		207,504	215,721
		-----	-----
<b>Current Assets</b>			
Debtors			
Bank Deposit A/c		78	78
Bank Current A/c			1,542
Cash in Hand			
		-----	-----
		78	1,620
		-----	-----
<b>Current Liabilities</b>			
Creditors due within one year	<b>4</b>	2,675	2,503
Bank Current A/c		705	
		-----	-----
		3,380	2,503
		-----	-----
Net Current Assets		- 3,302	- 883
<b>Long Term Liabilities</b>	<b>5</b>	(117,010)	(120,229)
		-----	-----
<b>Total Net Assets</b>		87,192	94,609
		=====	=====
<b>Financed By :-</b>			
<b>Unrestricted Income funds</b>			
General Fund		61,858	62,358
<b>Restricted Income funds</b>			
Designated Projects fund			190
		-----	-----
		61,858	62,548
<b>Capital Grants Fund</b>		25,334	32,061
		-----	-----
		87,192	94,609
		=====	=====

Signed \_\_\_\_\_

Signed \_\_\_\_\_

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AIREDALE CHURCH TRUST

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NOTES TO THE ACCOUNTS - YEAR ENDED 5 APRIL 2022

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**1. Accounting Policies**

- a) These Accounts have been prepared under the historical cost convention, and in accordance with the Statement of Recommended Practice : Accounting and Reporting by Charities preparing their accounts with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014, and with the Charities Act 2011.  
The charity constitutes a public benefit entity as defined by FRS 102.
- b) The accounts have been prepared on an accruals basis and represent a true and fair view of the state of affairs of the charity.
- c) Gift Aid is included in the SoFA in the period in which it is received.
- d) The value of any volunteer help is not included in the accounts but where relevant is described in the trustees' annual report.
- e) Liabilities are recognised once there is a legal or constructive obligation committing the charity to the expenditure.
- f) Depreciation is calculated to write off the cost of tangible assets over their estimated useful lives, as follows :-
- |                                   |     |                    |
|-----------------------------------|-----|--------------------|
| Freehold Property & Modifications | 2%  | (straight line)    |
| Fixtures, Fittings & Equipment    | 25% | (reducing balance) |
- g) **Capital Grants Fund**  
When fixed assets are purchased with donor grants, the capital expenditure is charged to the donor fund and transferred to the capital grants fund. Depreciation of donor funded assets is charged through the general fund which is replenished by an equal transfer from the capital grants fund. The value on the capital grants fund represents the net book value of the donor funded fixed assets.



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AIREDALE CHURCH TRUST

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NOTES TO THE ACCOUNTS (Cont'd) - YEAR ENDED 5 APRIL 2022

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	<u>2022</u> £	<u>2021</u> £
<b>4. Creditors</b>		
Creditors & Accruals	2,675	2,503
	<hr/>	<hr/>
<b>Long Term Liabilities</b>		
Loans	117,010	120,229
	<hr/>	<hr/>
<b>5. Grants Payable</b>		
		£
<b>Unrestricted Funds</b>		
Other (below £1,000)	2,641	
	<hr/>	
	2,641	
	<hr/>	
<b>Restricted Funds</b>		
Other (below £1,000)	858	
	<hr/>	

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**AIREDALE CHURCH TRUST**

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**NOTES TO THE ACCOUNTS (Cont'd) - YEAR ENDED 5 APRIL 2022**

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**7. Movement of Funds**

	<u>General Fund</u>	<u>Other Funds</u>
Balance b/f	62,357	190
Income	53,199	-
Expenditure	(60,979)	190
Capital Grants Fund	6,727	-
Balance c/f	<u>61,304</u>	<u>-</u>

**8. Trustees' Remuneration & Expenses**

No remuneration was otherwise directly or indirectly out of the funds of the charity was paid or payable for the year to any trustee or to any person or persons known to be connected with them.



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
AIREDALE CHURCH TRUST

On accounts for the year  
ended

5 APRIL 2022

Charity no  
(if any)

1070375

Set out on pages

1 to 10

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 5/4//2022.

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 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.

Signed:

Date:

25/8/22

Name:

ANDREW PAUL RUSSELL

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

FMAAT , FFA

Address:

APR ACCOUNTANCY SERVICES LIMITED

SHAN HOUSE, 80-86 NORTH STREET, KEIGHLEY, BD21 3AF

**THE AIREDALE CHURCH TRUST**

England & Wales - Charity number 1070375

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# Accounts

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**AIREDALE CHURCH TRUST**

**REPORT AND ACCOUNTS**

**FOR THE YEAR ENDED**

**5 APRIL 2021**

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AIREDALE CHURCH TRUST

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ANNUAL REPORT for the year ended 5 APRIL 2021

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The charity is constituted by Trust Deed dated 27 February 1984 and is registered with the Charity Commission, number 1070375.

The Trustees during the year to 5 April 2021 were :-

E Jackson	(Chairman)
E Jackson	(Secretary)
L Allsworth	- resigned 10 April 2020
F Leach	
D Mosby	- appointed 27 March 2021

Principle Address

All Nations Church Centre  
North Street  
Keighley  
West Yorkshire  
BD21 3AF

Bankers

Virgin Money  
73 North Street  
Keighley  
BD21 3SD

## **Airedale Church Trust – Year Ended 5 April 2021 Objects & Activities**

The charity is established for the proclamation and furtherance of the Good News of Jesus Christ and for the purpose of helping humanity, in accordance with the 'Doctrinal basis of Belief' contained within its trust deed.

In addition to this we aim to empower people to grow in their identity and skills and help bring community back to isolated neighbourhoods and people. We will also engage in humanitarian work locally, nationally and globally where we find key relationships.

### **Review of Progress and Achievements**

The work of the trust, especially through its executive arm, All Nations Church, has continued successfully throughout the year 2020/21. The conventional church activities of regular Sunday gatherings have continued whenever possible but we observed all Covid-19 protocols during the pandemic and were shut down for significant periods of this financial year due to lockdowns and other restrictions on our ability to function. One attractive feature of the church's regular gatherings has been the times when meals have been available, eg. Sunday breakfast and Sunday lunches, to demonstrate the practical nature of the Christian gospel. These events attract quite a number of non-members. At the same time it is clear that through these gatherings people receive spiritual, emotional and social comfort. We were not able to function this way during the pandemic.

However, our pastoral team and visitation increased through church volunteers.

We worked with a local housing association to provide a carol concert and gifts for local residents during Christmas 2020 all in a Covid safe manner.

Food parcels and other financial and material aid was given to those isolated or impoverished due to the pandemic.

We also developed live streaming presentation-style services for people to access and Zoom community groups for people to socialise and be together during the pandemic.

The church continues to practically support those in need both from within the church community and beyond, particularly supporting projects locally and with partners and friends in India, South Africa and Zimbabwe in their work in providing education and practical help to those in need. We continue to support the work of Garbaguddi in Bangalore India, a Christian relief and development outreach working with the poor.

The church is also involved with working into local schools to bring the children of all faiths an awareness of the significance of the main Christian festivals, and to also prepare the children for moves to new schools. We also strongly support X-site in Keighley, an organisation which organises a number of events for 7 – 11 year olds in the town.

Hope Coffee House continues as a community café housed within the building. The café seeks to serve the community by offering spiritual, social and emotional support as well as operating as a coffee shop. It was of course shut down for much of this financial year due to Covid-19 restrictions and related staffing issues.

We continue to offer excellent Christian and life affirming teaching and training resources free of charge both online through our website and social media presence and also through our mid-week groups and teaching sessions during Services.

We continue to help those in need in our community with pastoral gifts and food hampers and other gifts where needed.

	Note	General Fund £	Restricted Funds £	Total 2021 £	2020 £
<b>INCOME</b>					
Donations		31,369		31,369	34,570
Gift Aid		6,590		6,590	7,763
Other Income :-					
Hire of Hall		4,440		4,440	9,314
Sundry Income		535		535	1,632
Covid JRS Grants		11,977		11,977	-
<b>Total Income</b>		<b>54,911</b>	<b>-</b>	<b>54,911</b>	<b>53,279</b>
<b>Expenditure</b>					
<b>Direct Charitable Expenditure</b>					
Staff Costs & Wages		20,314		20,314	25,287
Pension Contributions		717		717	642
Rent, Rates & Water		531		531	1,577
Light, Heat & Insurance		5,141		5,141	5,304
Repairs & Maintenance		2,584		2,584	2,130
Telephone & Internet		2,552		2,552	1,768
Print, Post & Stationery		2,925		2,925	2,117
Other Administration Costs		986		986	994
Ministry & Teaching		2,360		2,360	734
Youth & Music Ministry		548		548	-
Travel Expenses		782		782	757
Hospitality		128		128	-
Outreach Costs		592		592	199
Sundry Expenses		106		106	391
Legal & Professional				-	325
Loan Interest		6,451		6,451	6,520
Bank Charges & Interest		715		715	830
Depreciation		9,028		9,028	10,108
Building Fund Expenditure				-	
Grants Payable	<b>6</b>	3,601	555	4,156	2,146
<b>Total Expenditure</b>		<b>60,061</b>	<b>555</b>	<b>60,616</b>	<b>61,829</b>
<b>NET INCOME / (DEFICIT) for year</b>		<b>- 5,150</b>	<b>- 555</b>	<b>- 5,705</b>	<b>- 8,550</b>
Transfer to Capital Grants Fund		6,727	-	6,727	7,114
Fund balances b/f		60,780	-	60,780	62,406
<b>fund balances c/f</b>		<b>62,357</b>	<b>- 555</b>	<b>61,802</b>	<b>60,970</b>

The notes on pages 6 to 9 form part of these accounts.

**AIREDALE CHURCH TRUST**  
**Balance Sheet as at 5 April 2020**

Page 5

	Note	2021 £	2020 £
<b>Fixed Assets</b>	<b>3</b>		
Freehold Property		201,401	207,050
Modifications to Lease Premises		4,596	4,733
Fixtures, Fittings & Equipment		9,724	12,966
		-----	-----
		215,721	224,749
		-----	-----
<b>Current Assets</b>			
Debtors			
Bank Deposit A/c		78	78
Bank Current A/c		1,542	
Cash in Hand			
		-----	-----
		1,620	78
		-----	-----
<b>Current Liabilities</b>			
Creditors due within one year	<b>4</b>	2,503	2,525
Bank Current A/c			1,343
		-----	-----
		2,503	3,868
		-----	-----
Net Current Assets		- 883	- 3,790
<b>Long Term Liabilities</b>	<b>5</b>	(120,229)	(121,201)
		-----	-----
<b>Total Net Assets</b>		94,609	99,758
		=====	=====
<b>Financed By :-</b>			
<b>Unrestricted Income funds</b>			
General Fund		62,358	60,780
<b>Restricted Income funds</b>			
Designated Projects fund		190	190
		-----	-----
		62,548	60,970
<b>Capital Grants Fund</b>		32,061	38,788
		-----	-----
		94,609	99,758
		=====	=====

Signed \_\_\_\_\_

Signed \_\_\_\_\_

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**AIREDALE CHURCH TRUST**

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**NOTES TO THE ACCOUNTS - YEAR ENDED 5 APRIL 2021**

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**1. Accounting Policies**

- a) These Accounts have been prepared under the historical cost convention, and in accordance with the Statement of Recommended Practice : Accounting and Reporting by Charities preparing their accounts with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014, and with the Charities Act 2011.  
The charity constitutes a public benefit entity as defined by FRS 102.
- b) The accounts have been prepared on an accruals basis and represent a true and fair view of the state of affairs of the charity.
- c) Gift Aid is included in the SoFA in the period in which it is received.
- d) The value of any volunteer help is not included in the accounts but where relevant is described in the trustees' annual report.
- e) Liabilities are recognised once there is a legal or constructive obligation committing the charity to the expenditure.
- f) Depreciation is calculated to write off the cost of tangible assets over their estimated useful lives, as follows :-
- |                                   |     |                    |
|-----------------------------------|-----|--------------------|
| Freehold Property & Modifications | 2%  | (straight line)    |
| Fixtures, Fittings & Equipment    | 25% | (reducing balance) |
- g) **Capital Grants Fund**  
When fixed assets are purchased with donor grants, the capital expenditure is charged to the donor fund and transferred to the capital grants fund. Depreciation of donor funded assets is charged through the general fund which is replenished by an equal transfer from the capital grants fund. The value on the capital grants fund represents the net book value of the donor funded fixed assets.



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AIREDALE CHURCH TRUST

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NOTES TO THE ACCOUNTS (Cont'd) - YEAR ENDED 5 APRIL 2021

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	<u>2020</u> £	<u>2019</u> £
<b>4. Creditors</b>		
Creditors & Accruals	2,503	2,525
	<hr/>	<hr/>
<b>Long Term Liabilities</b>		
Loans	120,229	121,201
	<hr/>	<hr/>
<b>5. Grants Payable</b>		
		£
<b>Unrestricted Funds</b>		
Other (below £1,000)	3,601	
	<hr/>	
		3,601
		<hr/>
<b>Restricted Funds</b>		
Other (below £1,000)		-
		<hr/>

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**AIREDALE CHURCH TRUST**

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**NOTES TO THE ACCOUNTS (Cont'd) - YEAR ENDED 5 APRIL 2021**

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**7. Movement of Funds**

	<u>General Fund</u>	<u>Other Funds</u>
Balance b/f	60,780	190
Income	54,911	-
Expenditure	(60,061)	-
Capital Grants Fund	6,727	-
Balance c/f	<u>62,358</u>	<u>190</u>

**8. Trustees' Remuneration & Expenses**

No remuneration was otherwise directly or indirectly out of the funds of the charity was paid or payable for the year to any trustee or to any person or persons known to be connected with them.



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
AIREDALE CHURCH TRUST

**On accounts for the year  
ended**

5 APRIL 2021

**Charity no  
(if any)**

1070375

**Set out on pages**

1 to 9

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 5/4/2021.

**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**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination 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.

**Signed:**

**Date:**

23/3/22

**Name:**

ANDREW PAUL RUSSELL

**Relevant professional  
qualification(s) or body  
(if any):**

FMAAT , FFA

**Address:**

APR ACCOUNTANCY SERVICES LIMITED

SHAN HOUSE, 80-86 NORTH STREET, KEIGHLEY, BD21 3AF