

## **Trustees Annual Report for the Period 1<sup>st</sup> April 2020 to 31<sup>st</sup> March 2021**

Social and Economic Action Resource of Churches in Hull and District; also known as **SEARCH**

Registered Charity No. 1073079

Address: The Annexe, Community Enterprise Centre, Cottingham Road, HULL, HU5 2DH

Trustees:

Revd. David Alan Rogers – Chair – resigned 28-1-21

Mr. Andrew Dorton – Treasurer

Miss Jackie Berry

Mr. Christopher Hembury

Mrs. Lynn Warelow

### Structure, Governance and Management

The Charity is constituted as a Charitable Trust. It is governed by a Trust Deed. The existing trustees have powers to co-opt additional trustees.

### Objectives and Activities

Summary of Objects - SEARCH exists to assist churches in the key mission aim of engaging with God's world in compassion, care and service, in the context of their local communities. By direct advice and support, by the gathering and sharing of information and experience, by networking and the publication of materials, and by delivery of training, we enable churches to do more to meet local need.

There were no plans to change our activities, as described in previous TARs, as we approached the year but covid and the furlough of staff who could do not work because of the forced inactivity of the vast majority of churches/related organisations (beyond food bank delivery in which SEARCH is not involved), meant that all activity ceased.

### Achievements and Performance

The years activities were virtually totally circumscribed by the national management of the covid.

All staff were furlough for the duration.

Trustees maintained the necessary workings of the organisation – basically payroll.

### Finances

Our finances were in a reasonable state to begin activities when we were free to do so.

It is the policy of the charity to aim to keep at least 6 month's worth of operating expenditure in reserves.

No funds were materially in deficit.

Signed on behalf of the Charity's Trustees: Andrew Dorton

20<sup>th</sup> January 2022

Social and Economic Action Resource of Churches in Hull and District (“SEARCH”)  
Registered Charity Number 1073079

Annual Report and Accounts  
For the period ended 31 March 2021

Bankers:

Unity Trust Bank plc  
Nine Brindleyplace  
4 Oozells Square  
Birmingham  
B1 2HB

Independent Examiner

R M Miles  
Chartered Accountant  
10 Melrose Park  
Beverley

**Independent Examiner's report to the Trustees of  
Social and Economic Action Resource of Churches in Hull and District ("*SEARCH*"),  
*Charity number 1073079,*  
on the accounts for the year ended 31 March 2021 set out on the attached page**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 March 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 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 Charities Act; or
2. the accounts do not accord with those records.

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.

**R M Miles**  
Chartered Accountant  
10 Melrose Park  
Beverley

**20 August 2021**

**Social and Economic Action Resource of Churches in Hull and District (SEARCH)**

**Receipts and Payments Account for the period ended 31 March 2021**

	<b><u>Unrestricted Funds</u></b>	<b><u>Restricted Funds</u></b>
<b>Income Receipts</b>		
<b>Donations received</b>		
The Henry Smith Charity		33,000.00
The Ark for 'fatherlessness' research		
J & A Cattle Trust		
Crowd funding		
Awards for All		
Hull Church Institute - ACEs		2,300.00
Local & other donations	500.00	
Transfer from Restricted Funds account	770.30	
<b>Other Income</b>		
Rent/room hire		
Government Job Retention Scheme	24,788.84	
<b>Investment Income</b>		
Bank interest	42.67	
<b>Total Receipts</b>	<b><u>£ 26,101.81</u></b>	<b><u>£ 35,300.00</u></b>
 <b>Direct Charitable Expenditure</b>		
Salaries	27,200.86	2,380.34
Project Development & Coordination		
Wages preparation		
Workers expenses: travel		
Project expenses		
Sessional fees (project delivery)		
Events/workshops/training		
Transfer from Restricted Funds account		770.30
Office rents & other costs		
Insurances		
Stationery & office supplies	24.00	
Telephone & broadband		
Bank charges	72.00	
Sundry expenses		
Trustees expenses		
<b>Total Payments</b>	<b><u>£ 27,296.86</u></b>	<b><u>£ 3,150.64</u></b>
 <b>Bank balances at 31 March 2021</b>	<b><u>£ 13,770.59</u></b>	<b><u>£ 62,334.38</u></b>

**Statement of Assets and Liabilities at 31 March 2021**

**Monetary Assets:**

Bank balances:	
Current account	33,402.89
Deposit account	42,702.08
	<b><u>£ 76,104.97</u></b>

Andrew Dorton, Treasurer  
For and on behalf of the Trustees

20 August 2021

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20 August 2021