

# Trustees' Annual Report for the period

Period start date

Period end date

From

To

## Section A Reference and administration details

Charity name

Owlerton Wesleyan Reform Church

Other names charity is known by

Owlerton Evangelical Church

Registered charity number (if any)

11073821

Charity's principal address

Borough Road

Owlerton

Sheffield

Postcode

S6 2AY

## Names of the charity trustees who manage the charity

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Maureen Robinson	Secretary/treasurer	
2	Darryll Flint	Elder	
3	Mark Fenwick	Elder	
4	Anne Cocker		
5	Margaret Brown		
6	Doreen Wilkinson		
7	Bernard Wilkinson		
8	Muriel Gadd		
9	Anthony Houghton		
10			
11			
12			
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17			
18			
19			
20			

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name

Dates acted if not for whole year

Summary of the objects of the charity set out in its governing document

Trustees permit the premises to be used for a place of public Christian worship and such other charitable purposes as the church shall direct.

## Section C Objectives and activities

- You may choose to include additional information, where relevant, about:
  - policies and procedures adopted for the induction and training of trustees;
  - the charity's organisational structure and any wider network with which the charity works;
  - relationship with any related parties;
  - trustees' consideration of major risks and the system and procedures to manage them.

Additional governance issues (Optional information)

Description of the charity's trusts

## Section B Structure, governance and management

Names and addresses of advisers (Optional information)

Type of adviser Name Address

Name of chief executive or names of senior staff members (Optional information)

- You may choose to include further statements, where relevant, about:
- policy on grantmaking;
  - policy programme related investment;
  - contribution made by volunteers.

Additional details of objectives and activities (Optional information)

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Weekly services of public worship which is open to everyone. Provision of Christian teaching through sermons preaching, Bible studies and Prayer.

## Achievements and performance

### Section D

Summary of the main achievements of the charity during the year

The Church accomplished its main objective by providing each week a place of worship, prayer meetings and Bible studies.



Date		28/04/2022
Signature(s)	Full name(s)	Position (eg Secretary, Chair, Secretary etc)
M. Robinson	Maureen Robinson	

Signed on behalf of the charity's trustees

The trustees declare that they have approved the trustees' report above.

## Section G Declaration

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## Section F Other optional information

<p>You may choose to include additional information, where relevant about:</p> <ul style="list-style-type: none"> <li>the charity's principal sources of funds (including any fundraising);</li> <li>how expenditure has supported the key objectives of the charity;</li> <li>investment policy and objectives including any ethical investment policy adopted.</li> </ul>	Income during the
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Further financial review details (optional information)

<p>Brief statement of the charity's policy on reserves</p>	<p>Details of any funds materially in deficit</p>
Building work and servicing	

## Section E Financial review



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

On accounts for the year  
ended

Set out on pages

Owlerton Wesleyan Reform Church	
31/12/2021	Charity no (if any) 1073821

Responsibilities and  
basis of report

I report to the trustees on my examination of the accounts of the above charity (the Trust) for the year ended 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:

02/04/2022

Name:

ROBERT FREEMAN OWSU

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

ACCA

Numbers - 2011290

Address:

10 NORTON GROVE, SHIFFIELD, S20 8BN

Oct 2018

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

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

Disclosure

Section B
