

HALIFAX CENTRAL CHURCH

England & Wales - Charity number 1099716

Details

Status Registered

Legal form Other

Registered 2003-09-29

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

Contact

Address 26 Wade House Road
Halifax
West Yorkshire
HX3 7PB

Phone 01422367473

Email emilyghorton@outlook.com

Activities

Objects: (A) TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS APPEARING IN THE SCHEDULE HERETO IN HALIFAX AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT AND TO FULFIL SUCH OTHER PURPOSES WHICH ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAW OF ENGLAND AND WALES AND ARE CONNECTED WITH THE CHARITABLE WORK OF THE TRUST(B) TO RELIEVE PERSONS WHO ARE IN CONDITIONS OF NEED OR HARDSHIP OR WHO ARE AGED OR SICK AND TO RELIEVE THE DISTRESS CAUSED THEREBY IN THE SAID LOCATION AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT

Activities: The principal activity throughout the year under review was that of the advancement of the Christian Faith. This was achieved through the following:-1. Weekly church meetings on a Sunday morning and evening2. Monthly ladies meetings 3. Bible studies and prayer 4. Fellowship meetings on a Thursday for women5. Christian Youth Camps were attended.6. Prayer meetings during the week

Classification

- **How:** Provides Services
- **What:** General Charitable Purposes, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** HALIFAX AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT
- Calderdale

Finances

Period end	Income	Expenditure	Assets	Employees
2024-10-31	£59,824	£50,771	-	-
2023-10-31	£50,556	£46,099	-	-
2022-10-31	£50,036	£46,108	-	-
2021-10-31	£92,129	£50,726	-	-
2020-10-31	£47,854	£45,060	-	-

Trustees

Name	Role	Appointed
Christina Dawn Walker	Chair	2024-07-24
CATHERINE BENTHAM		2024-07-24
Emily Georgina Horton		2016-03-01
Robert Lewis Arnold		2025-10-02

HALIFAX CENTRAL CHURCH

England & Wales - Charity number 1099716

Accounts



18 Ing Head Terrace | Shelf | Halifax| HX37LB

M: 07807082954

E: emilyghorton@outlook.com

HALIFAX CENTRAL CHURCH
TRUSTEES REPORT FOR THE YEAR ENDING 2024

The principal activity throughout the year under review was that of the advancement of the Christian faith. This was achieved through the following:

1. Weekly church meeting on a Sunday morning with sung worship, various speakers and prayer.
2. Sunday school held each Sunday morning with approximately 15-20 children in attendance.
3. Prayer meetings held on a Tuesday evening.
4. Youth meetings held on a Friday evening.
5. Youth meetings held on a Sunday afternoon.

We presently have six Trustees

- Angela Ross (Chair)
- Heather Smith
- Graham Smith
- Emily Horton
- Dawn Walker
- Catherine Bentham (Treasurer)

Written on behalf of the Trustees by Emily Horton

Halifax Central Church

18 Ing Head Terrace, Halifax, HX3 7LBM: 07807082954 E: emilyghorton@outlook.com

Registered Charity No. 1099716

HALIFAX CENTRAL CHURCH

Registered Charity: 1099716

**STATEMENT OF ACCOUNT
AND
INDEPENDENT EXAMINATION REPORT
FOR THE YEAR ENDED 31 OCTOBER 2024**

**Luke Silver
Accountancy & Taxation Services
25 Ellicombe Close
Minehead
Somerset
TA24 6DQ**

Mobile: 07710 456376

E-mail: luke-silver@puresilver.org.uk

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Receipts and Payments Accounts

Report to the trustees/members of Halifax Central Church

Registered Charity number 1099716

On the accounts for the year ended 31 October 2024

Set out on the following pages

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under section 145 of the 2022 Act;
- To follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act; and
- State whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met: or

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed *L A Silver*

Date: 7 March 2025

Luke Silver HNC Business & Finance
Accountancy Practitioner

25 Ellicombe Close, Minehead, Somerset. TA24 6DQ

HALIFAX CENTRAL CHURCH

**REPORT OF THE TRUSTEES AND THE CHURCH COUNCIL
FOR THE YEAR ENDED 31 OCTOBER 2024**

CHURCH LEADERSHIP

Smith, Graham, 5 Elmfield Terrace, Savile Park, Halifax. HX1 3EB Tel: 01422 367473

Smith, Heather, 5 Elmfield Terrace, Savile Park, Halifax. HX1 3EB Tel: 01422 367473

Ross, Angela, 23 Savile Parade, Savile Park, Halifax. HX1 2XJ Tel: 01422 300650

Horton, Emily, 18 Ing Head Terrace, Shelf, Halifax. HX3 7LB Tel: 07807 082954

STATEMENT

We certify that the books, vouchers and information produced to enable the independent examination of our accounts to be conducted contain a full and correct record of our financial transactions and activities to the best of our knowledge and belief.

SIGNED ON BEHALF OF THE CHURCH COUNCIL

Please print name _____ Date _____

INDEPENDENT EXAMINER'S REPORT TO CHURCH COUNCIL

INTRODUCTION

Thank you for submitting the accounts for independent examination.

CHARITY LAW AND FINANCIAL REGULATIONS

The independent examination has been carried out in accordance with The Charities (Accounts and Reports) Regulations 1995 (Statutory Instruments No 2724) and the Accounting by Charities Statement of Recommended Practice (SORP)

SIGNING OF ACCOUNTS

I shall be obliged if you will please forward a copy of the signature page for my records after the accounts have been signed by a representative appointed by the Trustees and Church Council. A spare copy is enclosed.

CONCLUSION

There are no other matters I feel need to be brought to your attention.

Please do not hesitate to contact me for clarification of for further assistance.

Luke A Silver

7 March 2025

Halifax Central Church

Registered Charity Number: 1099716

Summary Statement of Account for the Year Ended 31st October 2024

Receipts	2023 / 24	2022 / 23	Payments	2023 / 24	2022 / 23
	£	£		£	£
Offerings	49,403	41,706	Ministry Expenses	32,055	28,561
Gift Aid Tax Back	10,421	8,850	Running Costs	13,833	8,274
			Church Family	4,883	9,264
Total	59,824	50,556	Total	50,771	46,099

Balance brought forward 1.11.23	£	Balance carried forward 31.10.24	£
Yorkshire Bank 17621826 Deposit Account	71,575 6	Yorkshire Bank 17621826 Deposit Account	78,678 6
	71,581		78,684

Halifax Central Church

Registered Charity Number: 1099716

Statement of Account for the Year Ended 31st October 2024

Income	£	Expenditure	£	£
Donated Income		Ministry Expenses		
Offerings & Gifts	49,403	Pastor's Fees	31,455	
Gift Aid Tax back	10,421	Telephone	600	
		Nest Pensions	0	
	59,824			32,055
		Running Costs		
		Insurance	284	
		Rent	12,805	
		Office (Zoom)	169	
		Postage	0	
		Disclosure Service	150	
		Financial Advice	425	
				13,833
		Church Family		
		Teaching Resources	0	
		Thirty One Eight	0	
		Mercy Ministries	0	
		Ladies Ministry	0	
		Evangelical Alliance	0	
		Hospitality	0	
		Youth & Children	791	
		Misc	356	
		Worship Resources	0	
		Mission	0	
		Gifts	1,440	
		CCPAS	0	
		CCLI	0	
		Stewardship Services	0	
		Expenses	2,296	
				4,883
Total	59,824	Total		50,771

Halifax Central Church
Registered Charity No 1099716
Statement of Assets and Liabilities for the year ended 31 October 2018
Halifax Central Church

Registered Charity No: 1099716

**Statement of Assets and Liabilities for the year ended
31 October 2024**

	£	£
Fixed Assets		
Contents of Premises - insurance value	5,000	
Total Fixed Assets		5,000
Current Assets		
Yorkshire Bank Account No 17621826	78,678	
Deposit Account	6	
Total Current Assets		78,684
Total Assets		83,684
Current Liabilities	Nil	
Net Assets		83,684

HALIFAX CENTRAL CHURCH

Registered Charity: 1099716

**STATEMENT OF ACCOUNT
AND
INDEPENDENT EXAMINATION REPORT
FOR THE YEAR ENDED 31 OCTOBER 2024**

**Luke Silver
Accountancy & Taxation Services
25 Ellicombe Close
Minehead
Somerset
TA24 6DQ**

Mobile: 07710 456376

E-mail: luke-silver@puresilver.org.uk

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Receipts and Payments Accounts

Report to the trustees/members of Halifax Central Church

Registered Charity number 1099716

On the accounts for the year ended 31 October 2024

Set out on the following pages

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- To follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act; and
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Basis of independent examiner's report

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Independent examiner's statement

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 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met: or

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed *L A Silver*

Date: 7 March 2025

Luke Silver HNC Business & Finance
Accountancy Practitioner

25 Ellicombe Close, Minehead, Somerset. TA24 6DQ

HALIFAX CENTRAL CHURCH

**REPORT OF THE TRUSTEES AND THE CHURCH COUNCIL
FOR THE YEAR ENDED 31 OCTOBER 2024**

CHURCH LEADERSHIP

Smith, Graham, 5 Elmfield Terrace, Savile Park, Halifax. HX1 3EB Tel: 01422 367473

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Horton, Emily, 18 Ing Head Terrace, Shelf, Halifax. HX3 7LB Tel: 07807 082954

STATEMENT

We certify that the books, vouchers and information produced to enable the independent examination of our accounts to be conducted contain a full and correct record of our financial transactions and activities to the best of our knowledge and belief.

SIGNED ON BEHALF OF THE CHURCH COUNCIL

Please print name _____ Date _____

INDEPENDENT EXAMINER'S REPORT TO CHURCH COUNCIL

INTRODUCTION

Thank you for submitting the accounts for independent examination.

CHARITY LAW AND FINANCIAL REGULATIONS

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SIGNING OF ACCOUNTS

I shall be obliged if you will please forward a copy of the signature page for my records after the accounts have been signed by a representative appointed by the Trustees and Church Council. A spare copy is enclosed.

CONCLUSION

There are no other matters I feel need to be brought to your attention.

Please do not hesitate to contact me for clarification of for further assistance.

Luke A Silver

7 March 2025

Halifax Central Church

Registered Charity Number: 1099716

Summary Statement of Account for the Year Ended 31st October 2024

Receipts	2023 / 24	2022 / 23	Payments	2023 / 24	2022 / 23
	£	£		£	£
Offerings	49,403	41,706	Ministry Expenses	32,055	28,561
Gift Aid Tax Back	10,421	8,850	Running Costs	13,833	8,274
			Church Family	4,883	9,264
Total	59,824	50,556	Total	50,771	46,099

Balance brought forward 1.11.23	£	Balance carried forward 31.10.24	£
Yorkshire Bank 17621826 Deposit Account	71,575 6	Yorkshire Bank 17621826 Deposit Account	78,678 6
	71,581		78,684

Halifax Central Church

Registered Charity Number: 1099716

Statement of Account for the Year Ended 31st October 2024

Income	£	Expenditure	£	£
Donated Income		Ministry Expenses		
Offerings & Gifts	49,403	Pastor's Fees	31,455	
Gift Aid Tax back	10,421	Telephone	600	
		Nest Pensions	0	
	59,824			32,055
		Running Costs		
		Insurance	284	
		Rent	12,805	
		Office (Zoom)	169	
		Postage	0	
		Disclosure Service	150	
		Financial Advice	425	
				13,833
		Church Family		
		Teaching Resources	0	
		Thirty One Eight	0	
		Mercy Ministries	0	
		Ladies Ministry	0	
		Evangelical Alliance	0	
		Hospitality	0	
		Youth & Children	791	
		Misc	356	
		Worship Resources	0	
		Mission	0	
		Gifts	1,440	
		CCPAS	0	
		CCLI	0	
		Stewardship Services	0	
		Expenses	2,296	
				4,883
Total	59,824	Total		50,771

Halifax Central Church
Registered Charity No 1099716
Statement of Assets and Liabilities for the year ended 31 October 2018
Halifax Central Church

Registered Charity No: 1099716

**Statement of Assets and Liabilities for the year ended
31 October 2024**

	£	£
Fixed Assets		
Contents of Premises - insurance value	5,000	
Total Fixed Assets		5,000
Current Assets		
Yorkshire Bank Account No 17621826	78,678	
Deposit Account	6	
Total Current Assets		78,684
Total Assets		83,684
Current Liabilities	Nil	
Net Assets		83,684

HALIFAX CENTRAL CHURCH

England & Wales - Charity number 1099716

Accounts



5 Elmfield Terrace | Savile Park | Halifax | HX13EB
T: 01422 367473 **M:** 07786963319
E: thesmithies@blueyonder.co.uk

HALIFAX CENTRAL CHURCH TRUSTEES REPORT FOR THE YEAR ENDING 2023

The Principal Activity throughout the year under review was that of the advancement of the Christian Faith. This was achieved through the following:

1. Weekly church meeting on a Sunday morning with sung worship and various speakers
2. Occasional services on a Sunday evening
2. Sunday school held each Sunday morning with approximately 15-20 children in attendance
3. Alpha Courses held on a Wednesday evening
4. Prayer meetings held on a Tuesday evening
5. Youth meetings held on a Friday evening
6. Ladies meetings held monthly

We presently have four Trustees

Mrs Heather Smith
Mr Graham Smith
Mrs Angels Ross
Miss Emily Horton

Written on behalf of the Trustees by Heather Smith

HALIFAX CENTRAL CHURCH

Registered Charity: 1099716

**STATEMENT OF ACCOUNT
AND
INDEPENDENT EXAMINATION REPORT
FOR THE YEAR ENDED 31 OCTOBER 2023**

**Luke Silver
Accountancy & Taxation Services
25 Ellicombe Close
Minehead
Somerset
TA24 6DQ**

Mobile: 07710 456376

E-mail: luke-silver@puresilver.org.uk

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Receipts and Payments Accounts

Report to the trustees/members of Halifax Central Church

Registered Charity number 1099716

On the accounts for the year ended 31 October 2023

Set out on the following pages

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under section 145 of the 2022 Act;
- To follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act; and
- State whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met: or

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed *L A Silver*

Date: 19 February 2024

Luke Silver HNC Business & Finance
Accountancy Practitioner

25 Ellicombe Close, Minehead, Somerset. TA24 6DQ

HALIFAX CENTRAL CHURCH
REPORT OF THE TRUSTEES AND THE CHURCH COUNCIL
FOR THE YEAR ENDED 31 OCTOBER 2023

CHURCH LEADERSHIP

Smith, Graham, 5 Elmfield Terrace, Savile Park, Halifax. HX1 3EB Tel: 01422 367473

Smith, Heather, 5 Elmfield Terrace, Savile Park, Halifax. HX1 3EB Tel: 01422 367473

Ross, Angela, 23 Savile Parade, Savile Park, Halifax. HX1 2XJ Tel: 01422 300650

Horton, Emily, 18 Ing Head Terrace, Shelf, Halifax. HX3 7LB Tel: 07807 082954

STATEMENT

We certify that the books, vouchers and information produced to enable the independent examination of our accounts to be conducted contain a full and correct record of our financial transactions and activities to the best of our knowledge and belief.

SIGNED ON BEHALF OF THE CHURCH COUNCIL

Please print name _____ Date _____

INDEPENDENT EXAMINER'S REPORT TO CHURCH COUNCIL

INTRODUCTION

Thank you for submitting the accounts for independent examination.

CHARITY LAW AND FINANCIAL REGULATIONS

The independent examination has been carried out in accordance with The Charities (Accounts and Reports) Regulations 1995 (Statutory Instruments No 2724) and the Accounting by Charities Statement of Recommended Practice (SORP)

SIGNING OF ACCOUNTS

I shall be obliged if you will please forward a copy of the signature page for my records after the accounts have been signed by a representative appointed by the Trustees and Church Council. A spare copy is enclosed.

CONCLUSION

There are no other matters I feel need to be brought to your attention.

Please do not hesitate to contact me for clarification of for further assistance.

Luke A Silver

19 February 2024

Halifax Central Church

Registered Charity Number: 1099716

Summary Statement of Account for the Year Ended 31st October 2023

Receipts	2022 / 23	2021 / 22	Payments	2022 / 23	2021 / 22
	£	£		£	£
Offerings	41,706	41,875	Ministry Expenses	28,561	28,721
Gift Aid Tax Back	8,850	8,161	Running Costs	8,274	9,490
			Church Family	9,264	7,897
Total	50,556	50,036	Total	46,099	46,108

Balance brought forward 1.11.22	£	Balance carried forward 31.10.23	£
Yorkshire Bank 17621826 Deposit Account	67,118	Yorkshire Bank 17621826 Deposit Account	71,575
	6		6
	67,124		71,581

Halifax Central Church

Registered Charity Number: 1099716

Statement of Account for the Year Ended 31st October 2023

Income	£	Expenditure	£	£
Donated Income		Ministry Expenses		
Offerings & Gifts	41,706	Pastor's Fees	28,011	
Gift Aid Tax back	8,850	Telephone	550	
		Youth Co-Ordinator	0	
		Nest Pensions	0	
		Payroll Admin Costs	0	
	50,556			28,561
		Running Costs		
		Insurance	617	
		Rent	6,500	
		Office	441	
		Postage	21	
		Disclosure Service	0	
		Financial Advice	695	
				8,274
		Church Family		
		Teaching Resources	313	
		Thirty One Eight	145	
		Mercy Ministries	220	
		Ladies Ministry	0	
		Evangelical Alliance	80	
		Hospitality	302	
		Youth & Children	1,967	
		Misc	463	
		Worship Resources	4,217	
		Mission	951	
		Gifts	213	
		CCPAS	0	
		CCLI	288	
		Stewardship Services	105	
				9,264
Total	50,556	Total		46,099

Halifax Central Church
Registered Charity No 1099716
Statement of Assets and Liabilities for the year ended 31 October 2018
Halifax Central Church

Registered Charity No: 1099716

**Statement of Assets and Liabilities for the year ended
31 October 2023**

	£	£
Fixed Assets		
Contents of Premises - insurance value	5,000	
Total Fixed Assets		5,000
Current Assets		
Yorkshire Bank Account No 17621826	71,575	
Deposit Account	6	
Total Current Assets		71,581
Total Assets		76,581
Current Liabilities	Nil	
Net Assets		76,581

HALIFAX CENTRAL CHURCH

Registered Charity: 1099716

**STATEMENT OF ACCOUNT
AND
INDEPENDENT EXAMINATION REPORT
FOR THE YEAR ENDED 31 OCTOBER 2023**

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Gift Aid Tax Back	8,850	8,161	Running Costs	8,274	9,490
			Church Family	9,264	7,897
Total	50,556	50,036	Total	46,099	46,108

Balance brought forward 1.11.22	£	Balance carried forward 31.10.23	£
Yorkshire Bank 17621826 Deposit Account	67,118 6	Yorkshire Bank 17621826 Deposit Account	71,575 6
	67,124		71,581

Halifax Central Church

Registered Charity Number: 1099716

Statement of Account for the Year Ended 31st October 2023

Income	£	Expenditure	£	£
Donated Income		Ministry Expenses		
Offerings & Gifts	41,706	Pastor's Fees	28,011	
Gift Aid Tax back	8,850	Telephone	550	
		Youth Co-Ordinator	0	
		Nest Pensions	0	
		Payroll Admin Costs	0	
	50,556			28,561
		Running Costs		
		Insurance	617	
		Rent	6,500	
		Office	441	
		Postage	21	
		Disclosure Service	0	
		Financial Advice	695	
				8,274
		Church Family		
		Teaching Resources	313	
		Thirty One Eight	145	
		Mercy Ministries	220	
		Ladies Ministry	0	
		Evangelical Alliance	80	
		Hospitality	302	
		Youth & Children	1,967	
		Misc	463	
		Worship Resources	4,217	
		Mission	951	
		Gifts	213	
		CCPAS	0	
		CCLI	288	
		Stewardship Services	105	
				9,264
Total	50,556	Total		46,099

Halifax Central Church
Registered Charity No 1099716
Statement of Assets and Liabilities for the year ended 31 October 2018
Halifax Central Church

Registered Charity No: 1099716

**Statement of Assets and Liabilities for the year ended
31 October 2023**

	£	£
Fixed Assets		
Contents of Premises - insurance value	5,000	
Total Fixed Assets		5,000
Current Assets		
Yorkshire Bank Account No 17621826	71,575	
Deposit Account	6	
Total Current Assets		71,581
Total Assets		76,581
Current Liabilities	Nil	
Net Assets		76,581

HALIFAX CENTRAL CHURCH

England & Wales - Charity number 1099716

Accounts



5 Elmfield Terrace | Savile Park | Halifax | HX13EB
T: 01422 367473 **M:** 07786963319
E: thesmithies@blueyonder.co.uk

HALIFAX CENTRAL CHURCH TRUSTEES REPORT FOR THE YEAR ENDING 2022

The Principal Activity throughout the year under review was that of the advancement of the Christian Faith. This was achieved through the following:

1. Weekly church meeting on a Sunday morning with sung worship and various speakers
2. Sunday school held each Sunday morning with approximately 15-20 children in attendance
3. Grace Course on a Monday evening with approximately 14 people in attendance
4. Prayer meetings held on a Tuesday evening
5. Bible Study held on zoom on a Friday evening
6. Youth meetings held on a Thursday evening
7. Ladies meetings held monthly

We presently have four Trustees
Mrs Heather Smith
Mr Graham Smith
Mrs Angels Ross
Miss Emily Horton

Written on behalf of the Trustees by Heather Smith

HALIFAX CENTRAL CHURCH

Registered Charity: 1099716

**STATEMENT OF ACCOUNT
AND
INDEPENDENT EXAMINATION REPORT
FOR THE YEAR ENDED 31 OCTOBER 2022**

**Luke Silver
Accountancy & Taxation Services
25 Ellicombe Close
Minehead
Somerset
TA24 6DQ**

Mobile: 07710 456376

E-mail: luke-silver@puresilver.org.uk

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Receipts and Payments Accounts

Report to the trustees/members of Halifax Central Church

Registered Charity number 1099716

On the accounts for the year ended 31 October 2022

Set out on the following pages

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under section 145 of the 2022 Act;
- To follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act; and
- State whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met: or

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed *L A Silver*

Date: 8 February 2023

Luke Silver HNC Business & Finance
Accountancy Practitioner

25 Ellicombe Close, Minehead, Somerset. TA24 6DQ

HALIFAX CENTRAL CHURCH
REPORT OF THE TRUSTEES AND THE CHURCH COUNCIL
FOR THE YEAR ENDED 31 OCTOBER 2022

CHURCH LEADERSHIP

Smith, Graham, 5 Elmfield Terrace, Savile Park, Halifax. HX1 3EB Tel: 01422 367473

Smith, Heather, 5 Elmfield Terrace, Savile Park, Halifax. HX1 3EB Tel: 01422 367473

Ross, Angela, 23 Savile Parade, Savile Park, Halifax. HX1 2XJ Tel: 01422 300650

Horton, Emily, 18 Ing Head Terrace, Shelf, Halifax. HX3 7LB Tel: 07807 082954

STATEMENT

We certify that the books, vouchers and information produced to enable the independent examination of our accounts to be conducted contain a full and correct record of our financial transactions and activities to the best of our knowledge and belief.

SIGNED ON BEHALF OF THE CHURCH COUNCIL

Please print name _____ Date _____

INDEPENDENT EXAMINER'S REPORT TO CHURCH COUNCIL

INTRODUCTION

Thank you for submitting the accounts for independent examination.

CHARITY LAW AND FINANCIAL REGULATIONS

The independent examination has been carried out in accordance with The Charities (Accounts and Reports) Regulations 1995 (Statutory Instruments No 2724) and the Accounting by Charities Statement of Recommended Practice (SORP)

SIGNING OF ACCOUNTS

I shall be obliged if you will please forward a copy of the signature page for my records after the accounts have been signed by a representative appointed by the Trustees and Church Council. A spare copy is enclosed.

CONCLUSION

There are no other matters I feel need to be brought to your attention.

Please do not hesitate to contact me for clarification of for further assistance.

Luke A Silver

8 February 2023

Halifax Central Church

Registered Charity Number: 1099716

Summary Statement of Account for the Year Ended 31st October 2022

Receipts	2021 / 22	2020 / 21	Payments	2021 / 22	2020 / 21
	£	£		£	£
Offerings	41,875	81,761	Ministry Expenses	28,721	26,452
Gift Aid Tax Back	8,161	10,368	Running Costs	9,490	9,420
			Church Family	7,897	14,854
Total	50,036	92,129	Total	46,108	50,726

Balance brought forward 1.11.21	£	Balance carried forward 31.10.22	£
Yorkshire Bank 17621826 Deposit Account	63,190	Yorkshire Bank 17621826 Deposit Account	67,118
	6		6
	63,196		67,124

Halifax Central Church

Registered Charity Number: 1099716

Statement of Account for the Year Ended 31st October 2022

Income	£	Expenditure	£	£
Donated Income		Ministry Expenses		
Offerings & Gifts	41,875	Pastor's Fees	20,800	
Gift Aid Tax back	8,161	Telephone	600	
		Youth Co-Ordinator	7,067	
		Nest Pensions	254	
		Payroll Admin Costs	0	
	50,036			28,721
		Running Costs		
		Insurance	580	
		Rent	7,800	
		Office	604	
		Postage	11	
		Disclosure Service	0	
		Financial Advice	495	
				9,490
		Church Family		
		Teaching Resources	538	
		Thirty One Eight	129	
		Mercy Ministries	260	
		Ladies Ministry	191	
		Evangelical Alliance	80	
		Hospitality	607	
		Youth & Children	3,779	
		Misc		
		Worship Resources	646	
		Mission	510	
		Gifts	325	
		CCPAS		
		CCLI	269	
		Stewardship Services	563	
				7,897
Total	50,036	Total		46,108

Halifax Central Church
Registered Charity No 1099716
Statement of Assets and Liabilities for the year ended 31 October 2018
Halifax Central Church

Registered Charity No: 1099716

**Statement of Assets and Liabilities for the year ended
31 October 2022**

	£	£
Fixed Assets		
Contents of Premises - insurance value	5,000	
Total Fixed Assets		5,000
Current Assets		
Yorkshire Bank Account No 17621826	67,118	
Deposit Account	6	
Total Current Assets		67,124
Total Assets		72,124
Current Liabilities	Nil	
Net Assets		72,124

HALIFAX CENTRAL CHURCH

Registered Charity: 1099716

**STATEMENT OF ACCOUNT
AND
INDEPENDENT EXAMINATION REPORT
FOR THE YEAR ENDED 31 OCTOBER 2022**

**Luke Silver
Accountancy & Taxation Services
25 Ellicombe Close
Minehead
Somerset
TA24 6DQ**

Mobile: 07710 456376

E-mail: luke-silver@puresilver.org.uk

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Receipts and Payments Accounts

Report to the trustees/members of Halifax Central Church

Registered Charity number 1099716

On the accounts for the year ended 31 October 2022

Set out on the following pages

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under section 145 of the 2022 Act;
- To follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act; and
- State whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met: or

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed *L A Silver*

Date: 8 February 2023

Luke Silver HNC Business & Finance
Accountancy Practitioner

25 Ellicombe Close, Minehead, Somerset. TA24 6DQ

HALIFAX CENTRAL CHURCH
REPORT OF THE TRUSTEES AND THE CHURCH COUNCIL
FOR THE YEAR ENDED 31 OCTOBER 2022

CHURCH LEADERSHIP

Smith, Graham, 5 Elmfield Terrace, Savile Park, Halifax. HX1 3EB Tel: 01422 367473

Smith, Heather, 5 Elmfield Terrace, Savile Park, Halifax. HX1 3EB Tel: 01422 367473

Ross, Angela, 23 Savile Parade, Savile Park, Halifax. HX1 2XJ Tel: 01422 300650

Horton, Emily, 18 Ing Head Terrace, Shelf, Halifax. HX3 7LB Tel: 07807 082954

STATEMENT

We certify that the books, vouchers and information produced to enable the independent examination of our accounts to be conducted contain a full and correct record of our financial transactions and activities to the best of our knowledge and belief.

SIGNED ON BEHALF OF THE CHURCH COUNCIL

Please print name _____ Date _____

INDEPENDENT EXAMINER'S REPORT TO CHURCH COUNCIL

INTRODUCTION

Thank you for submitting the accounts for independent examination.

CHARITY LAW AND FINANCIAL REGULATIONS

The independent examination has been carried out in accordance with The Charities (Accounts and Reports) Regulations 1995 (Statutory Instruments No 2724) and the Accounting by Charities Statement of Recommended Practice (SORP)

SIGNING OF ACCOUNTS

I shall be obliged if you will please forward a copy of the signature page for my records after the accounts have been signed by a representative appointed by the Trustees and Church Council. A spare copy is enclosed.

CONCLUSION

There are no other matters I feel need to be brought to your attention.

Please do not hesitate to contact me for clarification of for further assistance.

Luke A Silver

8 February 2023

Halifax Central Church

Registered Charity Number: 1099716

Summary Statement of Account for the Year Ended 31st October 2022

Receipts	2021 / 22	2020 / 21	Payments	2021 / 22	2020 / 21
	£	£		£	£
Offerings	41,875	81,761	Ministry Expenses	28,721	26,452
Gift Aid Tax Back	8,161	10,368	Running Costs	9,490	9,420
			Church Family	7,897	14,854
Total	50,036	92,129	Total	46,108	50,726

Balance brought forward 1.11.21	£	Balance carried forward 31.10.22	£
Yorkshire Bank 17621826 Deposit Account	63,190	Yorkshire Bank 17621826 Deposit Account	67,118
	6		6
	63,196		67,124

Halifax Central Church

Registered Charity Number: 1099716

Statement of Account for the Year Ended 31st October 2022

Income	£	Expenditure	£	£
Donated Income		Ministry Expenses		
Offerings & Gifts	41,875	Pastor's Fees	20,800	
Gift Aid Tax back	8,161	Telephone	600	
		Youth Co-Ordinator	7,067	
		Nest Pensions	254	
		Payroll Admin Costs	0	
	50,036			28,721
		Running Costs		
		Insurance	580	
		Rent	7,800	
		Office	604	
		Postage	11	
		Disclosure Service	0	
		Financial Advice	495	
				9,490
		Church Family		
		Teaching Resources	538	
		Thirty One Eight	129	
		Mercy Ministries	260	
		Ladies Ministry	191	
		Evangelical Alliance	80	
		Hospitality	607	
		Youth & Children	3,779	
		Misc		
		Worship Resources	646	
		Mission	510	
		Gifts	325	
		CCPAS		
		CCLI	269	
		Stewardship Services	563	
				7,897
Total	50,036	Total		46,108

Halifax Central Church
Registered Charity No 1099716
Statement of Assets and Liabilities for the year ended 31 October 2018
Halifax Central Church

Registered Charity No: 1099716

**Statement of Assets and Liabilities for the year ended
31 October 2022**

	£	£
Fixed Assets		
Contents of Premises - insurance value	5,000	
Total Fixed Assets		5,000
Current Assets		
Yorkshire Bank Account No 17621826	67,118	
Deposit Account	6	
Total Current Assets		67,124
Total Assets		72,124
Current Liabilities	Nil	
Net Assets		72,124

HALIFAX CENTRAL CHURCH

England & Wales - Charity number 1099716

Accounts



5 Elmfield Terrace | Savile Park | Halifax | HX13EB
T: 01422 367473 **M:** 07786963319
E: thesmithies@blueyonder.co.uk

HALIFAX CENTRAL CHURCH
TRUSTEES REPORT FOR THE YEAR ENDING
2021
Charity Number :- 1099716

The Principal activity throughout the year under review was that of the advancement of the Christian Faith. This was achieved through the following:-

1. Weekly church meeting on a Sunday morning with various guest speakers
2. Sunday evening services on Facebook Live
3. Prayer Meetings on a Tuesday evening
4. Bible Study held on a Friday evening
5. Various course held on a Monday evening ie Alpha Course, Freedom in Christ Course
6. Ladies Prayer on a Friday morning
7. Women Arise monthly meetings
8. Monthly Sunday School for children
9. Offload Youth group on a Thursday evening

We presently have four trustees:-

Mrs Heather Smith
Mr Graham Smith
Mrs Angela Ross
Miss Emily Horton



5 Elmfield Terrace | Savile Park | Halifax | HX13EB

T: 01422 367473 **M:** 07786963319

E: thesmithies@blueyonder.co.uk

Written on behalf of the Trustees by Heather Smith

HALIFAX CENTRAL CHURCH

Registered Charity: 1099716

**STATEMENT OF ACCOUNT
AND
INDEPENDENT EXAMINATION REPORT
FOR THE YEAR ENDED 31 OCTOBER 2021**

**Luke Silver
Accountancy & Taxation Services
1 Eastcote Road
Tiffield
Towcester
Northamptonshire
NN12 8AS**

Mobile: 07710 456376

E-mail: luke-silver@puresilver.org.uk

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Receipts and Payments Accounts

Report to the trustees/members of Halifax Central Church

Registered Charity number 1099716

On the accounts for the year ended 31 October 2021

Set out on the following pages

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under section 145 of the 2022 Act;
- To follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act; and
- State whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met: or

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed *L A Silver*

Date: 21 December 2021

Luke Silver HNC Business & Finance
Accountancy Practitioner

1 Eastcote Road, Tiffeld, Towcester, Northamptonshire. NN12 8AS

HALIFAX CENTRAL CHURCH

**REPORT OF THE TRUSTEES AND THE CHURCH COUNCIL
FOR THE YEAR ENDED 31 OCTOBER 2021**

CHURCH LEADERSHIP

Smith, Graham, 5 Elmfield Terrace, Savile Park, Halifax. HX1 3EB Tel: 01422 367473

Smith, Heather, 5 Elmfield Terrace, Savile Park, Halifax. HX1 3EB Tel: 01422 367473

Ross, Angela, 23 Savile Parade, Savile Park, Halifax. HX1 2XJ Tel: 01422 300650

Horton, Emily, 18 Ing Head Terrace, Shelf, Halifax. HX3 7LB Tel: 07807 082954

STATEMENT

We certify that the books, vouchers and information produced to enable the independent examination of our accounts to be conducted contain a full and correct record of our financial transactions and activities to the best of our knowledge and belief.

SIGNED ON BEHALF OF THE CHURCH COUNCIL

Please print name _____ Date _____

INDEPENDENT EXAMINER'S REPORT TO CHURCH COUNCIL

INTRODUCTION

Thank you for submitting the accounts for independent examination.

CHARITY LAW AND FINANCIAL REGULATIONS

The independent examination has been carried out in accordance with The Charities (Accounts and Reports) Regulations 1995 (Statutory Instruments No 2724) and the Accounting by Charities Statement of Recommended Practice (SORP)

SIGNING OF ACCOUNTS

I shall be obliged if you will please forward a copy of the signature page for my records after the accounts have been signed by a representative appointed by the Trustees and Church Council. A spare copy is enclosed.

CONCLUSION

There are no other matters I feel need to be brought to your attention.

Please do not hesitate to contact me for clarification of for further assistance.

Luke A Silver

21 December 2021

Halifax Central Church

Registered Charity Number: 1099716

Summary Statement of Account for the Year Ended 31st October 2021

Receipts	2020 / 21	2019 / 20	Payments	2020 / 21	2019 / 20
	£	£		£	£
Offerings	81,761	39,476	Ministry Expenses	26,452	21,400
Gift Aid Tax Back	10,368	8,378	Running Costs	9,420	9,030
			Church Family	14,854	5,454
Total	92,129	47,854	Total	50,726	35,884

Balance brought forward 1.11.20	£	Balance carried forward 31.10.21	£
Yorkshire Bank 17621826 Deposit Account	21,788	Yorkshire Bank 17621826 Deposit Account	63,190
	6		6
	21,794		63,196

Halifax Central Church

Registered Charity Number: 1099716

Statement of Account for the Year Ended 31st October 2021

Income	£	Expenditure	£	£
Donated Income		Ministry Expenses		
Offerings & Gifts	81,761	Pastor's Fees	21,200	
Gift Aid Tax back	10,368	Telephone	600	
		Youth Co-Ordinator	4,652	
		Payroll Admin Costs	0	
	92,129			26,452
		Running Costs		
		Insurance	546	
		Rent	7,800	
		Office	550	
		Postage	29	
		Disclosure Service	0	
		Financial Advice	495	
				9,420
		Church Family		
		Teaching Resources	1,576	
		Thirty One Eight	520	
		Mercy Ministries	240	
		Ladies Ministry	245	
		Evangelical Alliance	80	
		Hospitality	69	
		Youth & Children	1,788	
		Misc	605	
		Worship Resources	4,330	
		Mission	4,500	
		Gifts	351	
		CCPAS	0	
		CCCLI	256	
		Stewardship Services	294	
				14,854
Total	92,129	Total		50,726

Halifax Central Church
Registered Charity No 1099716
Statement of Assets and Liabilities for the year ended 31 October 2018
Halifax Central Church

Registered Charity No: 1099716

**Statement of Assets and Liabilities for the year ended
31 October 2021**

	£	£
Fixed Assets		
Contents of Premises - insurance value	5,000	
Total Fixed Assets		5,000
Current Assets		
Yorkshire Bank Account No 17621826	63,190	
Deposit Account	6	
Total Current Assets		63,196
Total Assets		68,196
Current Liabilities	Nil	
Net Assets		68,196

HALIFAX CENTRAL CHURCH

Registered Charity: 1099716

**STATEMENT OF ACCOUNT
AND
INDEPENDENT EXAMINATION REPORT
FOR THE YEAR ENDED 31 OCTOBER 2021**

**Luke Silver
Accountancy & Taxation Services
1 Eastcote Road
Tiffield
Towcester
Northamptonshire
NN12 8AS**

Mobile: 07710 456376

E-mail: luke-silver@puresilver.org.uk

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Receipts and Payments Accounts

Report to the trustees/members of Halifax Central Church

Registered Charity number 1099716

On the accounts for the year ended 31 October 2021

Set out on the following pages

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under section 145 of the 2022 Act;
- To follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act; and
- State whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met: or

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed *L A Silver*

Date: 21 December 2021

Luke Silver HNC Business & Finance
Accountancy Practitioner

1 Eastcote Road, Tiffeld, Towcester, Northamptonshire. NN12 8AS

HALIFAX CENTRAL CHURCH

**REPORT OF THE TRUSTEES AND THE CHURCH COUNCIL
FOR THE YEAR ENDED 31 OCTOBER 2021**

CHURCH LEADERSHIP

Smith, Graham, 5 Elmfield Terrace, Savile Park, Halifax. HX1 3EB Tel: 01422 367473

Smith, Heather, 5 Elmfield Terrace, Savile Park, Halifax. HX1 3EB Tel: 01422 367473

Ross, Angela, 23 Savile Parade, Savile Park, Halifax. HX1 2XJ Tel: 01422 300650

Horton, Emily, 18 Ing Head Terrace, Shelf, Halifax. HX3 7LB Tel: 07807 082954

STATEMENT

We certify that the books, vouchers and information produced to enable the independent examination of our accounts to be conducted contain a full and correct record of our financial transactions and activities to the best of our knowledge and belief.

SIGNED ON BEHALF OF THE CHURCH COUNCIL

Please print name _____ Date _____

INDEPENDENT EXAMINER'S REPORT TO CHURCH COUNCIL

INTRODUCTION

Thank you for submitting the accounts for independent examination.

CHARITY LAW AND FINANCIAL REGULATIONS

The independent examination has been carried out in accordance with The Charities (Accounts and Reports) Regulations 1995 (Statutory Instruments No 2724) and the Accounting by Charities Statement of Recommended Practice (SORP)

SIGNING OF ACCOUNTS

I shall be obliged if you will please forward a copy of the signature page for my records after the accounts have been signed by a representative appointed by the Trustees and Church Council. A spare copy is enclosed.

CONCLUSION

There are no other matters I feel need to be brought to your attention.

Please do not hesitate to contact me for clarification of for further assistance.

Luke A Silver

21 December 2021

Halifax Central Church

Registered Charity Number: 1099716

Summary Statement of Account for the Year Ended 31st October 2021

Receipts	2020 / 21	2019 / 20	Payments	2020 / 21	2019 / 20
	£	£		£	£
Offerings	81,761	39,476	Ministry Expenses	26,452	21,400
Gift Aid Tax Back	10,368	8,378	Running Costs	9,420	9,030
			Church Family	14,854	5,454
Total	92,129	47,854	Total	50,726	35,884

Balance brought forward 1.11.20	£	Balance carried forward 31.10.21	£
Yorkshire Bank 17621826 Deposit Account	21,788	Yorkshire Bank 17621826 Deposit Account	63,190
	6		6
	21,794		63,196

Halifax Central Church

Registered Charity Number: 1099716

Statement of Account for the Year Ended 31st October 2021

Income	£	Expenditure	£	£
Donated Income		Ministry Expenses		
Offerings & Gifts	81,761	Pastor's Fees	21,200	
Gift Aid Tax back	10,368	Telephone	600	
		Youth Co-Ordinator	4,652	
		Payroll Admin Costs	0	
	92,129			26,452
		Running Costs		
		Insurance	546	
		Rent	7,800	
		Office	550	
		Postage	29	
		Disclosure Service	0	
		Financial Advice	495	
				9,420
		Church Family		
		Teaching Resources	1,576	
		Thirty One Eight	520	
		Mercy Ministries	240	
		Ladies Ministry	245	
		Evangelical Alliance	80	
		Hospitality	69	
		Youth & Children	1,788	
		Misc	605	
		Worship Resources	4,330	
		Mission	4,500	
		Gifts	351	
		CCPAS	0	
		CCCLI	256	
		Stewardship Services	294	
				14,854
Total	92,129	Total		50,726

Halifax Central Church
Registered Charity No 1099716
Statement of Assets and Liabilities for the year ended 31 October 2018
Halifax Central Church

Registered Charity No: 1099716

**Statement of Assets and Liabilities for the year ended
31 October 2021**

	£	£
Fixed Assets		
Contents of Premises - insurance value	5,000	
Total Fixed Assets		5,000
Current Assets		
Yorkshire Bank Account No 17621826	63,190	
Deposit Account	6	
Total Current Assets		63,196
Total Assets		68,196
Current Liabilities	Nil	
Net Assets		68,196

HALIFAX CENTRAL CHURCH

England & Wales - Charity number 1099716

Accounts



5 Elmfield Terrace | Savile Park | Halifax | HX13EB
T: 01422 367473 **M:** 07786963319
E: thesmithies@blueyonder.co.uk

HALIFAX CENTRAL CHURCH
TRUSTEES REPORT FOR THE YEAR ENDING
2020
Charity Number :- 1099716

The Principal activity throughout the year under review was that of the advancement of the Christian Faith. This was achieved through the following:-

1. Weekly church meeting on a Sunday morning with various guest speakers
2. Sunday evening services on Facebook Live
3. Prayer Meetings on a Monday evening
4. Bible Study held on a Friday evening
5. Various course held on a Tuesday evening ie Alpha Course, Freedom in Christ Course
6. Ladies Prayer on a Friday morning
7. Women Arise monthly meetings

We presently have four trustees:-

Mrs Heather Smith
Mr Graham Smith
Mrs Angela Ross
Miss Emily Horton

Written on behalf of the Trustees by Heather Smith

HALIFAX CENTRAL CHURCH

Registered Charity: 1099716

**STATEMENT OF ACCOUNT
AND
INDEPENDENT EXAMINATION REPORT
FOR THE YEAR ENDED 31 OCTOBER 2020**

**Luke Silver
Accountancy & Taxation Services
1 Eastcote Road
Tiffield
Towcester
Northamptonshire
NN12 8AS**

Mobile: 07710 456376

E-mail: luke-silver@puresilver.org.uk

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Receipts and Payments Accounts

Report to the trustees/members of Halifax Central Church

Registered Charity number 1099716

On the accounts for the year ended 31 October 2020

Set out on the following pages

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under section 145 of the 2022 Act;
- To follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act; and
- State whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met: or

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed *L A Silver*

Date: 1 December 2020

Luke Silver HNC Business & Finance
Accountancy Practitioner

1 Eastcote Road, Tiffield, Towcester, Northamptonshire. NN12 8AS

HALIFAX CENTRAL CHURCH

**REPORT OF THE TRUSTEES AND THE CHURCH COUNCIL
FOR THE YEAR ENDED 31 OCTOBER 2020**

CHURCH LEADERSHIP

Smith, Graham, 5 Elmfield Terrace, Savile Park, Halifax. HX1 3EB Tel: 01422 367473

Smith, Heather, 5 Elmfield Terrace, Savile Park, Halifax. HX1 3EB Tel: 01422 367473

Ross, Angela, 23 Savile Parade, Savile Park, Halifax. HX1 2XJ Tel: 01422 300650

Horton, Emily, 18 Ing Head Terrace, Shelf, Halifax. HX3 7LB Tel: 07807 082954

STATEMENT

We certify that the books, vouchers and information produced to enable the independent examination of our accounts to be conducted contain a full and correct record of our financial transactions and activities to the best of our knowledge and belief.

SIGNED ON BEHALF OF THE CHURCH COUNCIL

Please print name _____ Date _____

INDEPENDENT EXAMINER'S REPORT TO CHURCH COUNCIL

INTRODUCTION

Thank you for submitting the accounts for independent examination.

CHARITY LAW AND FINANCIAL REGULATIONS

The independent examination has been carried out in accordance with The Charities (Accounts and Reports) Regulations 1995 (Statutory Instruments No 2724) and the Accounting by Charities Statement of Recommended Practice (SORP)

SIGNING OF ACCOUNTS

I shall be obliged if you will please forward a copy of the signature page for my records after the accounts have been signed by a representative appointed by the Trustees and Church Council. A spare copy is enclosed.

CONCLUSION

There are no other matters I feel need to be brought to your attention.

Please do not hesitate to contact me for clarification of for further assistance.

Luke A Silver

1 December 2020

Halifax Central Church

Registered Charity Number: 1099716

Summary Statement of Account for the Year Ended 31st October 2020

Receipts	2019 / 20	2018 / 19	Payments	2019 / 20	2018 / 19
	£	£		£	£
Offerings	39,476	38,616	Ministry Expenses	21,400	21,000
Gift Aid Tax Back	8,378	6,444	Running Costs	9,030	9,121
			Church Family	5,454	12,031
Total	47,854	45,060	Total	35,884	42,152

Balance brought forward 1.11.18	£	Balance carried forward 31.10.19	£
Yorkshire Bank 17621826 Deposit Account	9,818	Yorkshire Bank 17621826 Deposit Account	21,788
	6		6
	9,824		21,794

Halifax Central Church

Registered Charity Number: 1099716

Statement of Account for the Year Ended 31st October 2020

Income	£	Expenditure	£	£
Donated Income		Ministry Expenses		
Offerings & Gifts	39,476	Pastor's Fees	20,800	
Gift Aid Tax back	8,378	Telephone	600	
		Youth Pastor	0	
		Payroll Admin Costs	0	
	47,854			21,400
		Running Costs		
		Insurance	526	
		Rent	7,800	
		Office	180	
		Postage	29	
		Disclosure Service	0	
		Financial Advice	495	
				9,030
		Church Family		
		Teaching Resources	298	
		Evangelism	112	
		Mercy Ministries	240	
		Ladies Ministry	378	
		Evangelical Alliance	80	
		Hospitality	409	
		Youth & Children	314	
		Misc	372	
		Worship Resources	1,257	
		Mission	440	
		Gifts	648	
		CCPAS	129	
		CCCLI	230	
		Alpha	447	
		Youth for Christ	100	
				5,454
Total	47,854	Total		35,884

Halifax Central Church
Registered Charity No 1099716
Statement of Assets and Liabilities for the year ended 31 October 2018
Halifax Central Church

Registered Charity No: 1099716

**Statement of Assets and Liabilities for the year ended
31 October 2020**

Fixed Assets	£	£
Contents of Premises - insurance value	5,000	
Total Fixed Assets		5,000
Current Assets		
Yorkshire Bank Account No 17621826	21,788	
Deposit Account	6	
Total Current Assets		21,794
Total Assets		26,794
Current Liabilities	Nil	
Net Assets		26,794

HALIFAX CENTRAL CHURCH

Registered Charity: 1099716

**STATEMENT OF ACCOUNT
AND
INDEPENDENT EXAMINATION REPORT
FOR THE YEAR ENDED 31 OCTOBER 2020**

**Luke Silver
Accountancy & Taxation Services
1 Eastcote Road
Tiffield
Towcester
Northamptonshire
NN12 8AS**

Mobile: 07710 456376

E-mail: luke-silver@puresilver.org.uk

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Receipts and Payments Accounts

Report to the trustees/members of Halifax Central Church

Registered Charity number 1099716

On the accounts for the year ended 31 October 2020

Set out on the following pages

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under section 145 of the 2022 Act;
- To follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act; and
- State whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts a 'true and fair view' and the report is limited to those matters set out in the statement below.

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In connection with my examination, no matter has come to my attention:

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 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met: or

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed *L A Silver*

Date: 1 December 2020

Luke Silver HNC Business & Finance
Accountancy Practitioner

1 Eastcote Road, Tiffeld, Towcester, Northamptonshire. NN12 8AS

HALIFAX CENTRAL CHURCH

**REPORT OF THE TRUSTEES AND THE CHURCH COUNCIL
FOR THE YEAR ENDED 31 OCTOBER 2020**

CHURCH LEADERSHIP

Smith, Graham, 5 Elmfield Terrace, Savile Park, Halifax. HX1 3EB Tel: 01422 367473

Smith, Heather, 5 Elmfield Terrace, Savile Park, Halifax. HX1 3EB Tel: 01422 367473

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Horton, Emily, 18 Ing Head Terrace, Shelf, Halifax. HX3 7LB Tel: 07807 082954

STATEMENT

We certify that the books, vouchers and information produced to enable the independent examination of our accounts to be conducted contain a full and correct record of our financial transactions and activities to the best of our knowledge and belief.

SIGNED ON BEHALF OF THE CHURCH COUNCIL

Please print name _____ Date _____

INDEPENDENT EXAMINER'S REPORT TO CHURCH COUNCIL

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Luke A Silver

1 December 2020

Halifax Central Church

Registered Charity Number: 1099716

Summary Statement of Account for the Year Ended 31st October 2020

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			Church Family	5,454	12,031
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Balance brought forward 1.11.18	£	Balance carried forward 31.10.19	£
Yorkshire Bank 17621826 Deposit Account	9,818	Yorkshire Bank 17621826 Deposit Account	21,788
	6		6
	9,824		21,794

Halifax Central Church

Registered Charity Number: 1099716

Statement of Account for the Year Ended 31st October 2020

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Donated Income		Ministry Expenses		
Offerings & Gifts	39,476	Pastor's Fees	20,800	
Gift Aid Tax back	8,378	Telephone	600	
		Youth Pastor	0	
		Payroll Admin Costs	0	
	47,854			21,400
		Running Costs		
		Insurance	526	
		Rent	7,800	
		Office	180	
		Postage	29	
		Disclosure Service	0	
		Financial Advice	495	
				9,030
		Church Family		
		Teaching Resources	298	
		Evangelism	112	
		Mercy Ministries	240	
		Ladies Ministry	378	
		Evangelical Alliance	80	
		Hospitality	409	
		Youth & Children	314	
		Misc	372	
		Worship Resources	1,257	
		Mission	440	
		Gifts	648	
		CCPAS	129	
		CCCLI	230	
		Alpha	447	
		Youth for Christ	100	
				5,454
Total	47,854	Total		35,884

Halifax Central Church
Registered Charity No 1099716
Statement of Assets and Liabilities for the year ended 31 October 2018
Halifax Central Church

Registered Charity No: 1099716

**Statement of Assets and Liabilities for the year ended
31 October 2020**

Fixed Assets	£	£
Contents of Premises - insurance value	5,000	
Total Fixed Assets		5,000
Current Assets		
Yorkshire Bank Account No 17621826	21,788	
Deposit Account	6	
Total Current Assets		21,794
Total Assets		26,794
Current Liabilities	Nil	
Net Assets		26,794