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**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](mailto: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, 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

**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**

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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
<b>Total</b>	<b>47,854</b>	<b>45,060</b>	<b>Total</b>	<b>35,884</b>	<b>42,152</b>

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

# Halifax Central Church

Registered Charity Number: 1099716

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

Income	£	Expenditure	£	£
<b>Donated Income</b>		<b>Ministry Expenses</b>		
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
		<b>Running Costs</b>		
		Insurance	526	
		Rent	7,800	
		Office	180	
		Postage	29	
		Disclosure Service	0	
		Financial Advice	495	
				9,030
		<b>Church Family</b>		
		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
<b>Total</b>	<b>47,854</b>	<b>Total</b>		<b>35,884</b>

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**

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



**HALIFAX CENTRAL CHURCH**

**Registered Charity: 1099716**

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

**Luke Silver  
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# **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.

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**Date: 1 December 2020**

Luke Silver HNC Business & Finance  
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1 Eastcote Road, Tiffeld, Towcester, Northamptonshire. NN12 8AS

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**FOR THE YEAR ENDED 31 OCTOBER 2020**

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**1 December 2020**

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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**

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