



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



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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](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 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
<b>Total</b>	<b>92,129</b>	<b>47,854</b>	<b>Total</b>	<b>50,726</b>	<b>35,884</b>

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

# Halifax Central Church

Registered Charity Number: 1099716

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

Income	£	Expenditure	£	£
<b>Donated Income</b>		<b>Ministry Expenses</b>		
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
		<b>Running Costs</b>		
		Insurance	546	
		Rent	7,800	
		Office	550	
		Postage	29	
		Disclosure Service	0	
		Financial Advice	495	
				9,420
		<b>Church Family</b>		
		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
<b>Total</b>	<b>92,129</b>	<b>Total</b>		<b>50,726</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 2021**

<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	63,190	
Deposit Account	6	
<b>Total Current Assets</b>		<b>63,196</b>
<b>Total Assets</b>		<b>68,196</b>
<b>Current Liabilities</b>	Nil	
<b>Net Assets</b>		<b>68,196</b>

**HALIFAX CENTRAL CHURCH**

**Registered Charity: 1099716**

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

**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 2021**

**Set out on the following pages**

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**Date: 21 December 2021**

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**FOR THE YEAR ENDED 31 OCTOBER 2021**

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**21 December 2021**

# Halifax Central Church

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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**

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