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## 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](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 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**

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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**

**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
<b>Total</b>	<b>50,036</b>	<b>92,129</b>	<b>Total</b>	<b>46,108</b>	<b>50,726</b>

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

# Halifax Central Church

Registered Charity Number: 1099716

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

Income	£	Expenditure	£	£
<b>Donated Income</b>		<b>Ministry Expenses</b>		
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
		<b>Running Costs</b>		
		Insurance	580	
		Rent	7,800	
		Office	604	
		Postage	11	
		Disclosure Service	0	
		Financial Advice	495	
				9,490
		<b>Church Family</b>		
		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
<b>Total</b>	<b>50,036</b>	<b>Total</b>		<b>46,108</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 2022**

<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	67,118	
Deposit Account	6	
<b>Total Current Assets</b>		<b>67,124</b>
<b>Total Assets</b>		<b>72,124</b>
<b>Current Liabilities</b>	Nil	
<b>Net Assets</b>		<b>72,124</b>



**HALIFAX CENTRAL CHURCH**

**Registered Charity: 1099716**

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

**Luke Silver  
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TA24 6DQ**

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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 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.

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**Date: 8 February 2023**

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

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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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**8 February 2023**

# Halifax Central Church

Registered Charity Number: 1099716

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		Mission	510	
		Gifts	325	
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		CCLI	269	
		Stewardship Services	563	
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<b>Total</b>	<b>50,036</b>	<b>Total</b>		<b>46,108</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**

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