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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 or 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 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

Registered Charity: 1099716

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

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Registered Charity number 1099716

On the accounts for the year ended 31 October 2023

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19 February 2024

Halifax Central Church

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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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