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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](mailto: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](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 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
<b>Total</b>	<b>59,824</b>	<b>50,556</b>	<b>Total</b>	<b>50,771</b>	<b>46,099</b>

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	£	£
<b>Donated Income</b>		<b>Ministry Expenses</b>		
Offerings & Gifts	49,403	Pastor's Fees	31,455	
Gift Aid Tax back	10,421	Telephone	600	
		Nest Pensions	0	
	59,824			32,055
		<b>Running Costs</b>		
		Insurance	284	
		Rent	12,805	
		Office (Zoom)	169	
		Postage	0	
		Disclosure Service	150	
		Financial Advice	425	
				13,833
		<b>Church Family</b>		
		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
<b>Total</b>	<b>59,824</b>	<b>Total</b>		<b>50,771</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 2024**

<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	78,678	
Deposit Account	6	
<b>Total Current Assets</b>		<b>78,684</b>
<b>Total Assets</b>		<b>83,684</b>
<b>Current Liabilities</b>	Nil	
<b>Net Assets</b>		<b>83,684</b>



**HALIFAX CENTRAL CHURCH**

**Registered Charity: 1099716**

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

**Luke Silver  
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TA24 6DQ**

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# INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

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**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:

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**Date: 7 March 2025**

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**7 March 2025**

# Halifax Central Church

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		<b>Church Family</b>		
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		Hospitality	0	
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		Worship Resources	0	
		Mission	0	
		Gifts	1,440	
		CCPAS	0	
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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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31 October 2024**

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