

Church in the Barn
Charity no. 1103157
Trustees Annual Report

The trustees present their annual report for the year ended 31 August 2021.

The Church has continued to see attendance increase, with over 70 at the morning service and over 50 at night, and around 10 joining us regularly to watch the live stream on Facebook.

As well as our two Sunday services and Sunday School we offer a variety of other events – house groups in various locations mid-week, bible studies, Soul Disciple, and a monthly prayer meeting.

We have also restarted a Youth Club on a Friday night.

The charity's income from regular tithes and offerings has increased slightly from £40k to £42k. On top of this we received donations towards the new building of £10k and grants of £30k, bringing our total income including Gift Aid to £88k.

The running costs of the church have increased slightly, from £39k to £42k due to the employment of Jari Burnard part time as a Youth Worker.

We spend a further £38k on the building in the year. The smaller hall, kitchen, toilets, crèche and office are all finished and in use, and we are quite well on with the main hall, with the hope that this can be finished in 2023.

Again we would like to thank our congregation and the external supporters and grant bodies that have supported us during the year.

Martin Hall
Treasurer and Trustee
2nd June 2022

	31.08.21		31.08.20	
	£	£	£	£
Income				
Tithes & offerings	42,292		39,733	
Tax reclaimed on Gift Aid donations	5,534		10,626	
Bank interest	-		8	
		47,825		50,367
Expenses				
Payments to visiting speakers	1,645		1,820	
Pastor's wages	22,685		22,699	
Pastor's expenses	2,340		3,367	
Youth worker's wages	4,500		-	
Youth worker's Uganda trip	865		-	
Rent	200		2,418	
Donations	2,475		2,400	
Insurance	1,308		1,897	
Musical / PA equipment	1,466		1,658	
Football field rent	-		469	
Payroll costs	450		468	
Advertising	26		449	
Copyright licence	387		372	
Zoom	641		367	
Soul Disciple meals	12		290	
CRB checks	166		141	
Internet	360		153	
Resources & teaching materials	870		110	
Electricity	1,785		63	
Christmas party	-		65	
Church registration	152			
		42,332		39,207
Surplus before building donations		5,493		11,160
Building fund donations		9,800		24,390
Building fund grants		30,000		26,300
Total surplus for year		45,293		61,850
Balance Sheet				
	31.08.21		31.08.20	
	£	£	£	£
Fixed assets				
Building	365,756		327,819	
Fixtures and fittings	1,100		1,100	
		366,855		328,919
Current assets				
Debtors	5,534		-	
Cash at bank	5,897		593	
		11,431		593
Current liabilities				
Creditors		(1,376)		(895)
Long term liabilities				
Loans		(57,415)		(54,415)
Net assets		319,494		274,202
Donations				
Kays Farm Fellowship		500		500
Malcolm Macpherson		600		700
Porsche Dobinson - Uganda		625		600
Simiw Project - Ghana		500		500
Mission Guatemala		250		
New Life Ministry Trust - Yan Hadley				100
		2,475		2,400

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I report to the trustees on my examination of the accounts of Church in the Barn (the Trust) for the year ended 31 August 2021.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and

content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:	M Brown	
Name:	Matthew Brown	
Relevant professional qualification or membership of professional bodies (if any):		MAAT
Address:	Grassgill, Sedbergh, Cumbria	
Date:	02/06/22	