

HARVEST COMMUNITY CHURCH (STAFFORD)

England & Wales · Charity number 1107658

Details

Other names	STAFFORD CHRISTIAN LIFE CENTRE, HARVEST COMMUNITY CHURCH
Status	Registered
Legal form	Other
Registered	2005-01-17
Register	View on the Charity Commission register

Contact

Address	Harvest Community Church at: Holmcroft Youth & Community Ctr Newland Avenue Stafford ST16 1NL
Phone	01785664760
Email	info@hccstafford.org
Website	www.hccstafford.org

Activities

Objects: THE OBJECTS OF THE CHURCH (THE OBJECTS) ARE FOR THE BENEFIT OF THE PUBLIC:(A) TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHURCH COUNCIL FROM TIME TO TIME AMY THINK FIT,(B) TO RELIEVE SICKNESS AND FINANCIAL HARDSHIP AND TO PROMOTE AND PRESERVE GOOD HEALTH BY THE PROVISION OF FUNDS, GOODS OR SERVICES OF ANY KIND INCLUDING THE PROVISION OF COUNSELLING AND SUPPORT IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHURCH COUNCIL FROM TIME TO TIME THINK FIT; AND(C) TO ADVANCE EDUCATION IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHURCH COUNCIL FORM TIME TO TIME MAY THINK FIT.

Activities: The church provides a place of worship for local residence. The charity's objectives is the advancement of the Christian faith and social action in accordance with the statement of faith with the Assemblies of God.

Classification

- **How:** Provides Human Resources, Provides Services
- **What:** General Charitable Purposes, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies

Geography

- **Area of benefit:** NOT DEFINED BUT IN PRACTICE STAFFORDSHIRE
- Staffordshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£47,944	£56,393	-	-
2024-12-31	£50,786	£38,738	-	-
2023-12-31	£41,819	£43,330	-	-
2022-12-31	£42,253	£43,238	-	-
2021-12-31	£39,181	£45,827	-	-

Trustees

Name	Role	Appointed
Gamel Byles	Chair	2025-12-29
Barbara Lawrence		2025-12-29
Nick Owen		2026-01-01
Rev DAVID LAWRENCE		2008-04-17

HARVEST COMMUNITY CHURCH (STAFFORD)

England & Wales - Charity number 1107658

Accounts



Charity Name HARVEST COMMUNITY CHURCH - STAFFORD	No (if any) 1107658
--	-------------------------------

CC16a

Receipts and payments accounts

For the period from	Period start date 01/01/2024	To	Period end date 31/12/2024
---------------------	--	----	--------------------------------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
DONATIONS, LEGACIES & OTHER SIMILAR RECEIPTS	50,786	-	-	50,786	41,819
YOUTH GRANT	-	-	-	-	-
FEES	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	50,786	-	-	50,786	41,819
A2 Asset and investment sales, etc.	-	-	-	-	-
Total receipts	50,786	-	-	50,786	41,819
A3 Payments					
CHARITABLE ACTIVITIES	29,589	-	-	29,589	33,578
RENT	3,337	-	-	3,337	3,233
MANAGERIAL & ADMINISTRATION	3,924	-	-	3,924	4,465
SUBSCRIPTIONS	1,888	-	-	1,888	2,044
YOUTH PROJECT	-	-	-	-	10
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	38,738	-	-	38,738	43,330
A4 Asset and investment purchases, etc.	-	-	-	-	-
Total payments	38,738	-	-	38,738	43,330
Net of receipts/(payments)	12,048	0	0	12,048	(1,511)
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	4,310	-	-	4,310	5,821
Cash funds this year end	16,358	-	-	16,358	4,310

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	NAT WEST CURRENT ACCOUNT	474	-	-
	NAT WEST SAVINGS ACCOUNT	15,879	-	-
	NAT WEST YOUTH ACCOUNT	5	-	-
	Total cash funds	16,358	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	

HARVEST COMMUNITY CHURCH (STAFFORD)

England & Wales - Charity number 1107658

Accounts



Trustees' Annual Report for the period

From	Period start date			T o	Period end date		
	01	01	2023		31	12	2023

Section A Reference and administration details

Charity name HARVEST COMMUNITY CHURCH

Other names charity is known by HCC

Registered charity number (if any) 1107658

Charity's principal address

Newland Avenue
Stafford
Postcode ST16 1NL

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	DAVID LAWRENCE	CHAIRMAN		
2	REBECCA OWEN			
3	LYNDA WHITFIELD			
4				
5				
6				
7				
8				
9				
10				
11				

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	TRUST DEED
How the charity is constituted (eg. trust, association, company)	BY TRUSTEES ALONGSIDE GOVERNING DOCUMENT
Trustee selection methods (eg. appointed by, elected by)	BY TRUSTEES IN CONSULTATION WITH MEMBERS

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To provide a place of worship for local residence. The charity's objectives is the advancement of the Christian religion & social action in accordance with the Statement of Faith with Assemblies of God.

Our aim is to enable people to live out their dynamic faith in everyday life by developing their knowledge and trust in Christ.

To also provide pastoral care for the people living in our community.

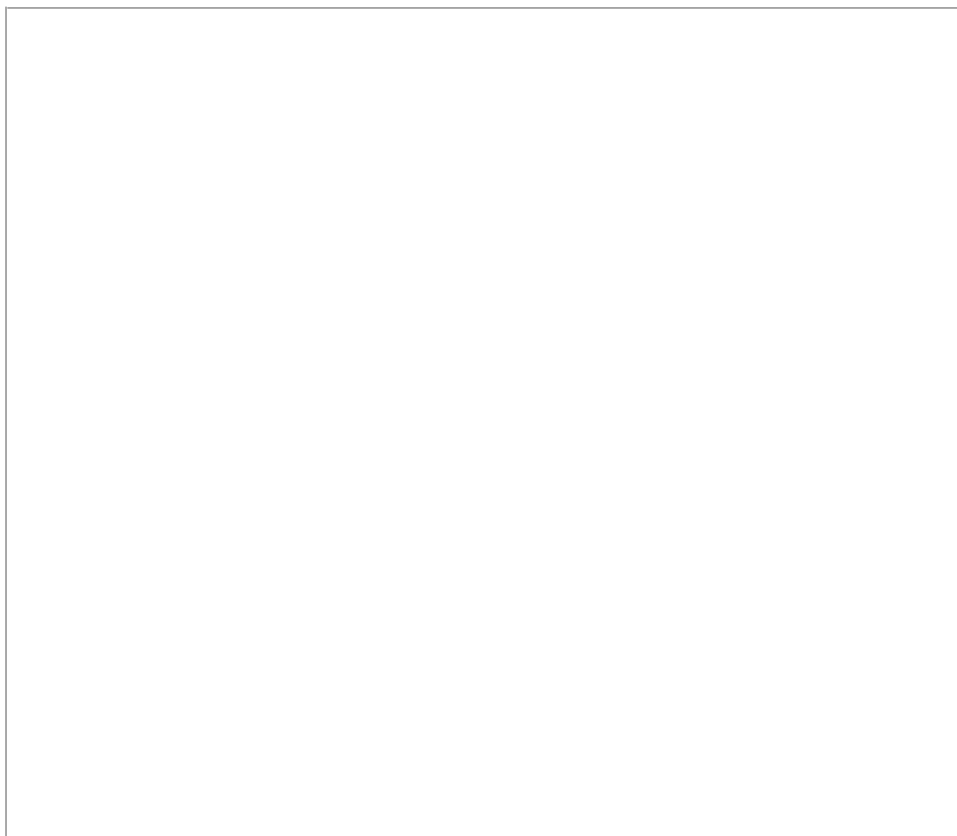
Services mid-week and weekends, special events, socials which is open to all.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Section D

Achievements and performance

Summary of the main achievements of the charity during the year

HCC has managed to help people within our community by providing secure place for people meet and friendships to be built and forged.

We have also tried to support with our Food Bank, Community Larder outreaches.

Section E

Financial review

Brief statement of the charity's policy on reserves

It is HCC aim / goal to maintain a balance on unrestricted funds (if possible), which equates to at least three months unrestricted payments, equivalent to £7000.00 to cover emergency situations that may arise.

At present we only have £5500. We will endeavour to increase this to £7000.00 during 2024.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The expenditure has supported the charity's various outreaches in the local community.

Section F

Other optional information


Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

	
--	--

Full name(s)

David Lloyd Lawrence	
----------------------	--

Position (eg Secretary, Chair, etc)

CHAIRMAN	
----------	--

Date

19.01.23.



Charity Name HARVEST COMMUNITY CHURCH - STAFFORD	No (if any) 1107658
--	-------------------------------

CC16a

Receipts and payments accounts

For the period from	Period start date 01/01/2023	To	Period end date 31/12/2023
---------------------	--	----	--------------------------------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
DONATIONS, LEGACIES & OTHER SIMILAR RECEIPTS	41,819	-	-	41,819	40,514
YOUTH GRANT	-	-	-	-	489
FEES	-	-	-	-	1,250
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	41,819	-	-	41,819	42,253
A2 Asset and investment sales, etc.	-	-	-	-	-
Total receipts	41,819	-	-	41,819	42,253
A3 Payments					
CHARITABLE ACTIVITIES	33,578	-	-	33,578	30,594
RENT	3,233	-	-	3,233	3,129
MANAGERIAL & ADMINISTRATION	4,465	-	-	4,465	4,834
SUBSCRIPTIONS	2,044	-	-	2,044	1,739
YOUTH PROJECT	10	-	-	10	2,942
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	43,330	-	-	43,330	43,238
A4 Asset and investment purchases, etc.	-	-	-	-	-
Total payments	43,330	-	-	43,330	43,238
Net of receipts/(payments)	(1,511)	0	0	(1,511)	(985)
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	5,821	-	-	5,821	6,806
Cash funds this year end	4,310	-	-	4,310	5,821

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	NAT WEST CURRENT ACCOUNT	620	-	-
	NAT WEST SAVINGS ACCOUNT	3,685	-	-
	NAT WEST YOUTH ACCOUNT	5	-	-
	Total cash funds	4,310	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
HARVEST COMMUNITY CHURCH STAFFORD

On accounts for the year
ended

31 December 2023

Charity no
(if any)

1107658

Set out on pages

1 and 2

(remember to include the page numbers of additional sheets)

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 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 43 of the 1993 Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act, and
- to state whether particular matters have come to my attention.

Basis of independent
examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. 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 the 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 present 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 41 of the 1993 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 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: T.Herriott

Date: 13 January 2024

Name: Tim Herriott

Relevant professional
qualification(s) or body
(if any):

ACA

Address: 15 Briarsleigh

Wildwood
Stafford ST17 4QP

Section B

Disclosure

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose.

HARVEST COMMUNITY CHURCH (STAFFORD)

England & Wales - Charity number 1107658

Accounts



Trustees' Annual Report for the period

	Period start date			Period end date		
	01	01	2022	31	12	2022
From				To		

Section A Reference and administration details

Charity name

HARVEST COMMUNITY CHURCH

Other names charity is known by

HCC

Registered charity number (if any)

1107658

Charity's principal address

Newland Avenue

Stafford

Postcode

ST16 1NL

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	DAVID LAWRENCE	CHAIRMAN		
2	REBECCA OWEN			
3	LYNDA WHITFIELD			
4				
5				
6				
7				
8				
9				
10				
11				

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	TRUST DEED
How the charity is constituted (eg. trust, association, company)	BY TRUSTEES ALONGSIDE GOVERNING DOCUMENT
Trustee selection methods (eg. appointed by, elected by)	BY TRUSTEES IN CONSULTATION WITH MEMBERS

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To provide a place of worship for local residence. The charity's objectives is the advancement of the Christian religion & social action in accordance with the Statement of Faith with Assemblies of God.

Our aim is to enable people to live out their dynamic faith in everyday life by developing their knowledge and trust in Christ.

To also provide pastoral care for the people living in our community.

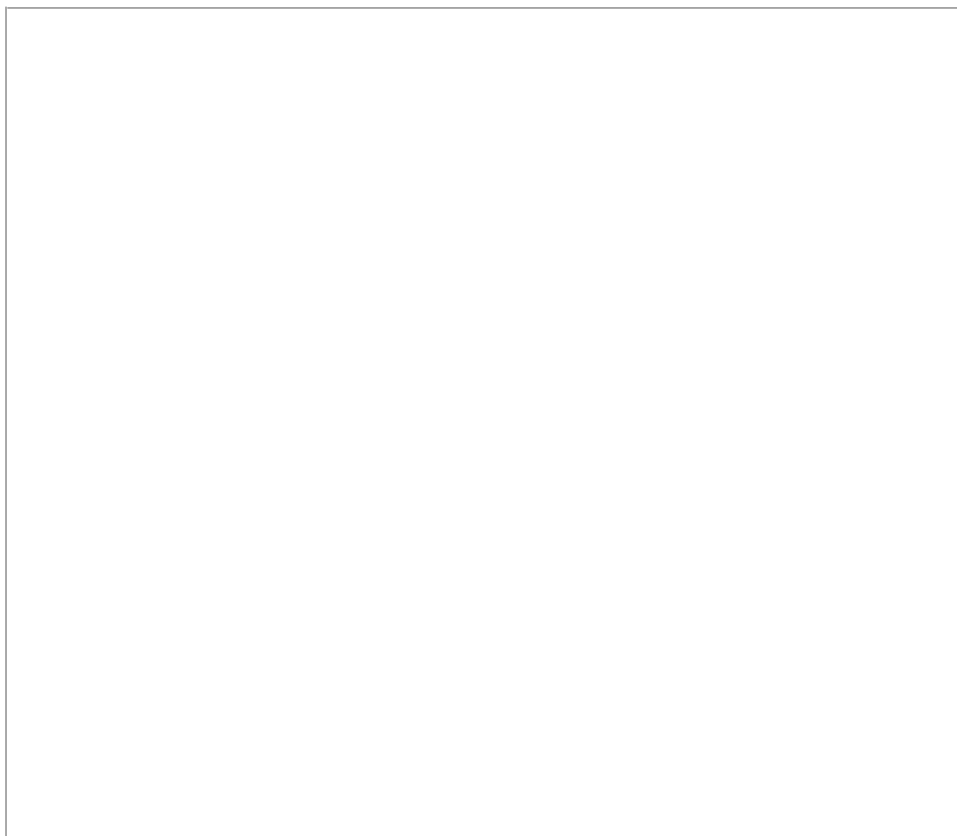
Services mid-week and weekends, special events, socials which is open to all.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Section D

Achievements and performance

Summary of the main achievements of the charity during the year

HCC has managed to help people within our community by providing secure place for people meet and friendships to be built and forged.

We have also tried to support with our Food Bank, Community Larder outreaches.

Section E

Financial review

Brief statement of the charity's policy on reserves

It is HCC aim / goal to maintain a balance on unrestricted funds (if possible), which equates to at least three months unrestricted payments, equivalent to £7000.00 to cover emergency situations that may arise.

At present we only have £5500. We will endeavour to increase this to £7000.00 during 2023.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The expenditure has supported the charity's various outreaches in the local community.

Section F

Other optional information


Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

	
--	--

Full name(s)

David Lloyd Lawrence	
----------------------	--

Position (eg Secretary, Chair, etc)

CHAIRMAN	
----------	--

Date

19.01.23.



Charity Name		No (if any)	
HARVEST COMMUNITY CHURCH - STAFFORD		1107658	
Receipts and payments accounts			
For the period from	Period start date	To	Period end date
	1/1/22		12/31/22

CC16a

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
DONATIONS, LEGACIES & OTHER SIMILAR RECEIPTS	40,514	-	-	40,514	37,054
YOUTH GRANT	489	-	-	489	927
FEES	1,250	-	-	1,250	1,200
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
Sub total	42,253	-	-	42,253	39,181
A2 Asset and investment sales, etc.					
	- 0	-	-	-	-
Total receipts	42,253	-	-	42,253	39,181
A3 Payments					
CHARITABLE ACTIVITIES	30,594	-	-	30,594	34,447
RENT	3,129	-	-	3,129	1,320
MANAGERIAL & ADMINISTRATION	4,834	-	-	4,834	7,943
SUBSCRIPTIONS	1,739	-	-	1,739	1,457
YOUTH PROJECT	2,942	-	-	2,942	660
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
Sub total	43,238	-	-	43,238	45,827
A4 Asset and investment purchases, etc.					
	- 0	-	-	-	-
Total payments	43,238	- 0	- 0	43,238	45,827
Net of receipts/(payments)	(985)	0	0	(985)	(6,646)
A5 Transfers between funds	- 0	-	-	-	-
A6 Cash funds last year end	6,806	-	-	6,806	13,452
Cash funds this year end	5,821	-	-	5,821	6,806

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £

B1 Cash funds	NAT WEST CURRENT ACCOUNT	543	-	-
	NAT WEST SAVINGS ACCOUNT	5,273	-	-
	NAT WEST YOUTH ACCOUNT	5	-	-
	Total cash funds	5,821	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds	Restricted funds	Endowment funds
	Details	to nearest £	to nearest £	to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	

HARVEST COMMUNITY CHURCH (STAFFORD)

England & Wales - Charity number 1107658

Accounts



Trustees' Annual Report

for the period

From (start date) to (end date)

Section A Reference and administration details

Charity name

Other names the charity is known by

Registered charity number (if any)

Charity's principal address

Names of the charity trustees who manage the charity

	Trustee Name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	David Lawrence	CHAIRMAN		
2	Rebecca Owen			
3	Lynda Whitfield			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any (for example, any custodian trustees)

Name	Dates acted if not for whole year

Section A**Reference and administration details (continued)**

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (optional information)

Section B**Structure, governance and management**

Description of the charity's trusts

Type of governing document
(eg trust deed, constitution)

TRUST DEED

How the charity is constituted
(eg trust, association, company)

BY TRUSTEES ALONGSIDE GOVERNING DOCUMENT

Trustee selection methods
(eg appointed by, elected by)

BY TRUSTEES IN CONSULTATION WITH CHURCH MEMBERS

Additional governance issues (optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
 - relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

To provide a place of worship for local residence. The charity's objectives is the advancement of the Christian religion & social action in accordance with the Statement of Faith with Assemblies of God.

Our aim is to enable people to live out their dynamic faith in everyday life by developing their knowledge and trust in Christ.
To also provide pastoral care for the people living in our community

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Services mid-week and weekends, special events, socials which is open to all.

Outreach extends to local schools, youth clubs and children's clubs, food bank and Community Larder.

Additional details of objectives and activities (optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Due to the obvious challenges of COVID, HCC has managed to help people within our community, physically, emotionally & spiritually, through the Food Bank, Community Larder and offering pastoral care to those who have been brought to our attention.

This would not be possible without the dedication of volunteers. These people are simply immense.

Section E**Financial review**

Brief statement of the charity's policy on reserves

It is HCC aim / goal to maintain a balance on unrestricted funds (if possible), which equates to at least three months unrestricted payments, equivalent to £7000.00 to cover emergency situations that may arise.

Due to increased costs due to COVID, we only have £5500. This to be increased to the £7000.00 during 2022.

Details of any funds materially in deficit

Further financial review details (optional information)

You **may choose** to include additional information, where relevant, about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

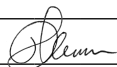
The expenditure has supported the charity's various outreaches in the local community.

Section F**Other optional information****Section G****Declaration**

The trustees declare that they have approved the trustees' report above

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

David Lloyd Lawrence

Position (eg Secretary, Chair, etc)

CHAIRMAN

Date

1 | 1 | 0 | 1 | 2 | 2



Charity Name HARVEST COMMUNITY CHURCH - STAFFORD	No (if any) 1107658
--	-------------------------------

Receipts and payments accounts

For the period from	Period start date 1/1/2021	To	Period end date 12/31/2021
---------------------	--------------------------------------	----	--------------------------------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
A1 Receipts				
DONATIONS, LEGACIES & OTHER SIMILAR RECEIPTS	37,054	-	-	37,054
YOUTH GRANT	927	-	-	927
FEES	1,200	-	-	1,200
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	39,181	-	-	39,181
A2 Asset and investment sales, etc.	-	-	-	-
Total receipts	39,181	-	-	39,181
A3 Payments				
CHARITABLE ACTIVITIES	34,447	-	-	34,447
RENT	1,320	-	-	1,320
MANAGERIAL & ADMINISTRATION	7,943	-	-	7,943
SUBSCRIPTIONS	1,457	-	-	1,457
YOUTH PROJECT	660	-	-	660
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	45,827	-	-	45,827
A4 Asset and investment purchases, etc.	-	-	-	-
Total payments	45,827	-	-	45,827
Net of receipts/(payments)	(6,646)	0	0	(6,646)
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	13,452	-	-	13,452
Cash funds this year end	6,806	-	-	6,806

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	NAT WEST CURRENT ACCOUNT	71	-
	NAT WEST SAVINGS ACCOUNT	5,800	-
	NAT WEST YOUTH ACCOUNT	935	-
	Total cash funds	6,806	-
	<small>(agree balances with receipts and payments account(s))</small>	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets			-
			-
			-
			-
			-

	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-
			-

	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities			-
			-
			-
			-
			-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name

CC16a



Last year
to the nearest £

41,626
1,212
2,771
-
-
-
-
-
-
45,609

-

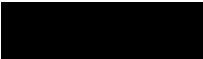
45,609

34,986
1,199
8,320
1,473
4,120
-
-
-
-
-
50,098

-

50,098

(4,489)
-
17,941
13,452



**Endowment funds
to nearest £**

-
-
-
-

OK

**Endowment funds
to nearest £**

-
-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-
-
-
-
-

**When due
(optional)**

Date of approval



Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of

Charity Name
HARVEST COMMUNITY CHURCH STAFFORD

On accounts for the year ended

31 December 2021	Charity no (if any)	1107658
------------------	----------------------------	----------------

Set out on pages

1 and 2
(remember to include the page numbers of additional sheets)

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 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed. It is my responsibility to:

- examine the accounts under section 43 of the 1993 Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. 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 the 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 present 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 41 of the 1993 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 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: T.Herriott

Date: 8 January 2022

Name: Tim Herriott

Relevant professional qualification(s) or body (if any): ACA

Address: 15 Briarsleigh
Wildwood
Stafford ST17 4QP

Section B

Disclosure

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose.