

HOLME CHRISTIAN FELLOWSHIP

England & Wales · Charity number 1109666

Details

Status Registered

Legal form Other

Registered 2005-05-25

Register [View on the Charity Commission register](#)

Contact

Address Oaks Farm
Bulmer Lane
Holme-On-Spalding-Moor
York
YO43 4HE

Phone 01430860997

Email contact@holmechristianfellowship.org

Website www.holmechristianfellowship.org

Activities

Objects: THE ADVANCEMENT OF THE CHRISTIAN FAITH IN ACCORDANCE WITH THE ARTICLES OF FAITH CONTAINED IN THE SCHEDULE TO THIS DEED, THE ADVANCEMENT OF EDUCATION AND THE RELIEF OF POVERTY IN ANY PART OF THE WORLD.

Activities: Christian Community Church based in Holme-upon-Spalding Moor: Sunday Services & Evening meetings, Prayer & Worship days, Conference weekends, many provided on Zoom. Community oriented coffee shop hub facilitating different clubs. Skills4Holme workshop used by Men in Sheds. Members of Evangelical Alliance, Groundlevel Network and support Village & East Riding of Yorkshire Joint Church Ventures.

Classification

- **How:** Provides Other Finance, Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, Overseas Aid/famine Relief, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** WORLDWIDE.
- East Riding Of Yorkshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£79,112	£80,599	-	-
2024-06-30	£76,766	£76,785	-	-
2023-06-30	£96,400	£72,158	-	-
2022-06-30	£68,439	£69,819	-	-
2021-06-30	£55,560	£64,927	-	-

Trustees

Name	Role	Appointed
David Norwood		
John Butt		2022-07-19
ROBERT TEMPLEY		

HOLME CHRISTIAN FELLOWSHIP

England & Wales - Charity number 1109666

Accounts

David.

HOLME CHRISTIAN FELLOWSHIP
Registered Charity No. 1109666

FINANCIAL STATEMENTS FOR THE YEAR ENDED
30 JUNE 2025

HOLME CHRISTIAN FELLOWSHIP
Registered Charity No. 1109666

**Index to the Financial Statements for the year ended
30 June 2025**

	Page
Short Profit and Loss Account	2
Short Balance Sheet	3
Independent Examiners Report	4
Detailed Income and Expenditure Account	5

HOLME CHRISTIAN FELLOWSHIP
Registered Charity No. 1109666

Income and Expenditure Account for Year Ended 30 June 2025

	2025	2024
	£	£
Income		
Loan	-	-
Unrestricted Donations	77,432	75,687
Interest Received	<u>1,680</u>	<u>1,079</u>
	79,112	76,766
Expenditure	<u>80,599</u>	<u>76,785</u>
Excess of Income over Expenditure/ (Expenditure over income)	£ <u>(1,487)</u>	£ <u>(19)</u>

HOLME CHRISTIAN FELLOWSHIP

Balance Sheet at 30 June 2025

	2025		2024	
	£	£	£	£
Fixed Assets		-		-
Current Assets				
Bank	4,697		17,863	
New Savings Account	10,057		-	
Bank Deposit	<u>51,701</u>		<u>50,079</u>	
		66,455		67,942
Current liabilities				
Sundry Creditors		<u>240</u>		<u>240</u>
Total Assets less Liabilities	£	<u>66,215</u>	£	<u>67,702</u>
 Accumulated Fund				
Balance b/fwd		67,702		67,721
Excess of Income over Expenditure/ (Expenditure over income)		<u>(1,487)</u>		<u>(19)</u>
Balance c/fwd	£	<u>66,215</u>	£	<u>67,702</u>

These accounts were approved by the Trustees on: 28/8/25

and signed on their behalf by: R Tenby

HOLME CHRISTIAN FELLOWSHIP

Independent Examiner's Report

To the Trustees of Holme Christian Fellowship.

I report on the accounts of **Holme Christian Fellowship** for the year ended 30 June 2025, which are set out on pages 2 and 3.

Respective Responsibilities of Trustees and Examiner

As trustees, you are responsible for the preparation of accounts. You consider that the audit requirement of section 43(2) of the Charities Act 1993 does not apply.

It is my responsibility to state, on the basis of procedures specified in the General Directions of the Charity Commissioners under section 43(7)(b) of the Act, whether particular matters have come to my attention.

Scope of Independent Examination

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 Holme Christian Fellowship, and a comparison of the accounts 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 do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.


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 Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 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.


.....

S K Vicary FCCA, CTA, BSc (Hons)
Bridgeholm Farm
Riverhead
Market Weighton
York YO43 4LY

Date.....12.8.25.....

HOLME CHRISTIAN FELLOWSHIP

Registered Charity No. 1109666

INCOME AND EXPENDITURE ACCOUNT FOR YEAR ENDED 30 JUNE 2025

	2025		2024	
	£	£	£	£
Income				
Tithes/Offerings	56,408		53,970	
Grants	-		-	
Loans	-		-	
Special Giving	-		600	
Sales Income	10,836		10,854	
Fund generation - Fundraising	-		-	
Gift Aid	10,088		10,263	
Other	100		-	
Investment Income	<u>1,680</u>	79,112	<u>1,079</u>	76,766
Expenditure				
Special Projects	53		475	
External Mission	16,148		12,605	
Internal Mission	3,493		8,696	
Food/Consumables	4,521		5,527	
Capital Expenditure/Depreciation	-		1,262	
Fund Generation – Furniture	-		-	
Fund Generation – Building work	-		-	
Rent and Rates	5,582		3,532	
Services/Energy	5,336		4,963	
Admin incl. Licences/Subs	1,750		1,947	
Maintenance/Repairs	4,990		1,135	
Support costs - General Expenses	1,123		1,132	
Support costs – Travelling	-		-	
Personnel	37,363		35,271	
Professional Fees	<u>240</u>	<u>80,599</u>	<u>240</u>	<u>76,785</u>
Excess of Income over Expenditure (Expenditure over income)		£ <u>(1,487)</u>		£ <u>(19)</u>

HOLME CHRISTIAN FELLOWSHIP

England & Wales - Charity number 1109666

Accounts

Charity Commission

HOLME CHRISTIAN FELLOWSHIP

Registered Charity No. 1109666

**FINANCIAL STATEMENTS FOR THE YEAR ENDED
30 JUNE 2024**

HOLME CHRISTIAN FELLOWSHIP
Registered Charity No. 1109666

**Index to the Financial Statements for the year ended
30 June 2024**

	Page
Short Profit and Loss Account	2
Short Balance Sheet	3
Independent Examiners Report	4
Detailed Income and Expenditure Account	5

HOLME CHRISTIAN FELLOWSHIP

Registered Charity No. 1109666

Income and Expenditure Account for Year Ended 30 June 2024

	2024	2023
	£	£
Income		
Loan	-	-
Unrestricted Donations	75,687	96,356
Interest Received	<u>1,079</u>	<u>44</u>
	76,766	96,400
Expenditure	<u>76,785</u>	<u>72,158</u>
Excess of Income over Expenditure/ (Expenditure over income)	£ <u>(19)</u>	£ <u>24,242</u>

HOLME CHRISTIAN FELLOWSHIP

Balance Sheet at 30 June 2024

	2024		2023	
	£	£	£	£
Fixed Assets		-		-
Current Assets				
Bank	17,863		22,961	
Bank Deposit	<u>50,079</u>		<u>45,000</u>	
		67,942		67,961
Current liabilities				
Sundry Creditors		<u>240</u>		<u>240</u>
Total Assets less Liabilities	£	<u>67,702</u>	£	<u>67,721</u>
Accumulated Fund				
Balance b/fwd		67,721		43,479
Excess of Income over Expenditure/ (Expenditure over income)		<u>(19)</u>		<u>24,242</u>
Balance c/fwd	£	<u>67,702</u>	£	<u>67,721</u>

These accounts were approved by the Trustees on:30/11/24.....

and signed on their behalf by:R. Temple.....

HOLME CHRISTIAN FELLOWSHIP

Independent Examiner's Report

To the Trustees of Holme Christian Fellowship.

I report on the accounts of **Holme Christian Fellowship** for the year ended 30 June 2024, which are set out on pages 2 and 3.

Respective Responsibilities of Trustees and Examiner

As trustees, you are responsible for the preparation of accounts. You consider that the audit requirement of section 43(2) of the Charities Act 1993 does not apply.

It is my responsibility to state, on the basis of procedures specified in the General Directions of the Charity Commissioners under section 43(7)(b) of the Act, whether particular matters have come to my attention.

Scope of Independent Examination

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 Holme Christian Fellowship, and a comparison of the accounts 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 do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

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 Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 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.


.....

S K Vicary FCCA, CTA, BSc (Hons)
Bridgeholm Farm
Riverhead
Market Weighton
York YO43 4LY

Date..... 4.12.24

HOLME CHRISTIAN FELLOWSHIP

England & Wales - Charity number 1109666

Accounts

HOLME CHRISTIAN FELLOWSHIP

Registered Charity No. 1109666

**FINANCIAL STATEMENTS FOR THE YEAR ENDED
30 JUNE 2023**

HOLME CHRISTIAN FELLOWSHIP
Registered Charity No. 1109666

**Index to the Financial Statements for the year ended
30 June 2023**

	Page
Short Profit and Loss Account	2
Short Balance Sheet	3
Independent Examiners Report	4
Detailed Income and Expenditure Account	5

HOLME CHRISTIAN FELLOWSHIP

Registered Charity No. 1109666

Income and Expenditure Account for Year Ended 30 June 2023

	2023	2022
	£	£
Income		
Loan	-	-
Unrestricted Donations	96,356	68,432
Interest Received	<u>44</u>	<u>7</u>
	96,400	68,439
Expenditure	<u>72,158</u>	<u>69,819</u>
Excess of Income over Expenditure/ (Expenditure over income)	£ <u>24,242</u>	£ <u>(1,380)</u>

HOLME CHRISTIAN FELLOWSHIP

Balance Sheet at 30 June 2023

	2023		2022	
	£	£	£	£
Fixed Assets		-		-
Current Assets				
Sundry Debtors	-		7,786	
Bank	22,961		6,589	
Bank Deposit	45,000		33,225	
Prepayments	<u>-</u>		<u>-</u>	
		67,961		47,600
Current liabilities				
Sundry Creditors		<u>240</u>		<u>4,121</u>
Total Assets less Liabilities	£	<u>67,721</u>	£	<u>43,479</u>
 Accumulated Fund				
Balance b/fwd		43,479		44,859
Excess of Income over Expenditure/ (Expenditure over income)		<u>24,242</u>		<u>(1,380)</u>
Balance c/fwd	£	<u>67,721</u>	£	<u>43,479</u>

These accounts were approved by the Trustees on: 22-2-2024

and signed on their behalf by: R Temple

HOLME CHRISTIAN FELLOWSHIP

Independent Examiner's Report

To the Trustees of Holme Christian Fellowship.

I report on the accounts of **Holme Christian Fellowship** for the year ended 30 June 2023, which are set out on pages 2 and 3.

Respective Responsibilities of Trustees and Examiner

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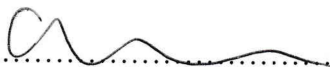
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S K Vicary FCCA, CTA, BSc (Hons)
Bridgeholm Farm
Riverhead
Market Weighton
York YO43 4LY

Date.....18.2.24.....

HOLME CHRISTIAN FELLOWSHIP

England & Wales - Charity number 1109666

Accounts

HOLME CHRISTIAN FELLOWSHIP
Registered Charity No. 1109666

FINANCIAL STATEMENTS FOR THE YEAR ENDED
30 JUNE 2022

HOLME CHRISTIAN FELLOWSHIP
Registered Charity No. 1109666

**Index to the Financial Statements for the year ended
30 June 2022**

	Page
Short Profit and Loss Account	2
Short Balance Sheet	3
Independent Examiners Report	4
Detailed Income and Expenditure Account	5

HOLME CHRISTIAN FELLOWSHIP

Registered Charity No. 1109666

Income and Expenditure Account for Year Ended 30 June 2022

	2022	2021
	£	£
Income		
Loan	-	-
Unrestricted Donations	68,432	55,556
Interest Received	<u>7</u>	<u>4</u>
	68,439	55,560
Expenditure	<u>69,819</u>	<u>64,927</u>
Excess of Income over Expenditure/ (Expenditure over income)	£ <u>(1,380)</u>	£ <u>(9,367)</u>

HOLME CHRISTIAN FELLOWSHIP

Balance Sheet at 30 June 2022

	2022		2021	
	£	£	£	£
Fixed Assets		-		-
Current Assets				
Sundry Debtors	7,786		2,543	
Bank	6,589		6,508	
Bank Deposit	33,225		36,218	
Prepayments	<u>-</u>		<u>-</u>	
		47,600		45,269
Current liabilities				
Sundry Creditors		<u>4,121</u>		<u>410</u>
Total Assets less Liabilities	£	<u>43,479</u>	£	<u>44,859</u>
 Accumulated Fund				
Balance b/fwd		44,859		54,226
Excess of Income over Expenditure/ (Expenditure over income)		<u>(1,380)</u>		<u>(9,367)</u>
Balance c/fwd	£	<u>43,479</u>	£	<u>44,859</u>

These accounts were approved by the Trustees on: 9/12/22

and signed on their behalf by: R. Tenby

HOLME CHRISTIAN FELLOWSHIP

Independent Examiner's Report

To the Trustees of Holme Christian Fellowship.

I report on the accounts of **Holme Christian Fellowship** for the year ended 30 June 2022, which are set out on pages 2 and 3.

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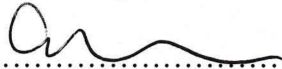
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.....
S K Vicary FCCA, CTA, BSc (Hons)
Bridgeholm Farm
Riverhead
Market Weighton
York YO43 4LY

Date..... 8.12.22

HOLME CHRISTIAN FELLOWSHIP

England & Wales - Charity number 1109666

Accounts

Charity Commission

HOLME CHRISTIAN FELLOWSHIP

Registered Charity No. 1109666

**FINANCIAL STATEMENTS FOR THE YEAR ENDED
30 JUNE 2021**

HOLME CHRISTIAN FELLOWSHIP
Registered Charity No. 1109666

**Index to the Financial Statements for the year ended
30 June 2021**

	Page
Short Profit and Loss Account	2
Short Balance Sheet	3
Independent Examiners Report	4
Detailed Income and Expenditure Account	5

HOLME CHRISTIAN FELLOWSHIP

Registered Charity No. 1109666

Income and Expenditure Account for Year Ended 30 June 2021

	2021	2020
	£	£
Income		
Loan	-	-
Unrestricted Donations	55,556	74,719
Interest Received	<u>4</u>	<u>63</u>
	55,560	74,782
Expenditure	<u>64,927</u>	<u>66,951</u>
Excess of Income over Expenditure/ (Expenditure over income)	£ <u>(9,367)</u>	£ <u>7,831</u>

HOLME CHRISTIAN FELLOWSHIP

Balance Sheet at 30 June 2021

	2021		2020	
	£	£	£	£
Fixed Assets		-		-
Current Assets				
Sundry Debtors	2,543		2,964	
Bank	6,508		8,540	
Bank Deposit	36,218		41,214	
Prepayments	<u>-</u>		<u>1,770</u>	
		45,269		54,488
Current liabilities				
Sundry Creditors		<u>410</u>		<u>262</u>
Total Assets less Liabilities	£	<u>44,859</u>	£	<u>54,226</u>
 Accumulated Fund				
Balance b/fwd		54,226		46,395
Excess of Income over Expenditure/ (Expenditure over income)		<u>(9,367)</u>		<u>7,831</u>
Balance c/fwd	£	<u>44,859</u>	£	<u>54,226</u>

These accounts were approved by the Trustees on: 20/4/22

and signed on their behalf by: R. Temp

HOLME CHRISTIAN FELLOWSHIP

Independent Examiner's Report

To the Trustees of Holme Christian Fellowship.

I report on the accounts of **Holme Christian Fellowship** for the year ended 30 June 2021, which are set out on pages 2 and 3.

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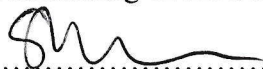
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.....
S K Vicary FCCA, CTA, BSc (Hons)
Bridgeholm Farm
Riverhead
Market Weighton
York YO43 4LY

Date.....19.4.22.....