

Good News Church Whaley Bridge. Registered Charity Number 1124467

Gospel Hall, Old Road, Whaley Bridge, High Peak SK23 7LA

Trustees Annual Report for 2022

Governance

During 2022, there have been no changes to the trustees.

Church membership at 31.12.22 was 20. The numbers of people in the church family is c 30. Sunday attendance has stabilised after Covid, being augmented by those joining online / watching later.

Three members' meetings have been held and all been quorate. The members and others attending volunteer in the church's ministry and there are 16 regular volunteers.

The two church leaders are bi-vocational office holders on part time stipends.

Policies for safeguarding, financial protocol, data protection, DBS processing and rehabilitation of offenders remain in place and have been reviewed. An equal opportunities policy has been adopted and employee discipline and grievance policies and a code of conduct have been drafted up.

Safeguarding training for those working with children was carried out online in the summer for holiday club and for those working with adults was arranged in September. We are members of Christian Safeguarding Services who give advice on policies and safeguarding matters.

Ministry

Weekly Sunday morning services have continued and monthly evening (mainly communion) services now established.

Themes have included looking at the role of men and women in church, the "Talking Jesus" series, and 'Encounters with Jesus.' We have celebrated seasonal events in the church year and welcomed guest speakers from CAP, Good News for Everyone (Gideons) and Open Doors and the Charlesworth puppet team twice.

Mid-week meetings have taken place on zoom then in church. Weekly prayer meetings have taken place on zoom. We held an away day in March to spend time together and discuss future vision. Youth work featured as a priority.

Overseas: We support the work of church members working with CMS in Thailand.

We continue our commitment to Fairtrade and are registered as a Fairtrade Church. We marked Fairtrade Fortnight events in February. We continue to be an Open Doors partner church. We have supported financially Christians in India, ministry in Uganda and the response to the Ukraine Crisis.

The church continues to support, financially and prayerfully, the work of Good News Family Care.

We remain affiliated to the Evangelical Alliance and are part of the Synergy group of churches. The church has continued to take an active part in Whaley Bridge Churches Together.

Planning permission was granted for an extension and disabled facilities; fundraising is underway.

Finance

Monthly reports have been provided to the Trustees. The annual accounts are circulated to members. Discussions have taken place at members' meetings to set outline budgets and financial controls are in place for authorising of expenditure. Two ringfenced funds have been set up for the building work and for youth work. An independent examination of 2022 accounts has been carried out.

Summary

In line with our basis of faith the church continues as a family with a varied program of activities and regular Bible based teaching, worship, fellowship, prayer and pastoral support. Our vision statement remains God's People: Reaching Up, Reaching In, Reaching Out. Various ministry has taken place for children, families and the wider community over the year

Charitable Objectives

Our charitable objectives (see below) have been fulfilled through the different activities, outreach, fundraising/giving and pastoral care which have taken place throughout the year.

Extract from GNC Constitution

The objects of the Church shall be:

- (i) The advancement of Christianity by the proclamation and furtherance of the Good News of God concerning His Son Jesus Christ the Lord and the preaching and teaching of the Word of God by the Church in accordance with the Basis of Faith and Statement of Purpose of Good News Church
- (ii) The advancement of education in a Christian context.
- (iii) The development of children of all ages by providing for the needs of such children through community groups in a Christian context.
- (iv) Such other charitable purposes as shall further the attainment of the above objects of the Church.
- (v) The furtherance of other charitable work of the worldwide Christian Community.
- (vi) The furtherance of Christian Unity locally, nationally and internationally provided that such unity is consistent with the Statement

Trustees

Robert David Cross appointed 2011 (Chair)

Cheryl Joy Chalmers Cross appointed 2013

Philip Goulding appointed 2020

Jason Day appointed 2020

10th October 2023.



Section A

Independent Examiner's Report

Report to the trustees/
members of

Good News Church

On accounts for the year
ended

December 31st 2022

Charity no
(if any)

1124467

Set out on pages

1-2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2022

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 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 which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

October 9th 2023

Name:

Samuel Dale Smith

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

Retired Fellow of the Institute of Chartered Accountants in England and Wales (ICAEW)

Address:

18 Hockerley Avenue,
Whaley Bridge
High Peak

Derbyshire SK23 7RT



Receipts and payments accounts

For the period from	Period start date	To	Period end date
	01.01.2022		31.12.2022

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					
Offerings	22,086	7,945	-	30,031	16,792
Grants		20,750	-	20,750	2,250
Gift Aid	3,188	729	-	3,917	2,442
Rental Income	-	-	-	-	200
Interest	206	-	-	206	356
Church Activities	-	-	-	-	60
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	25,480	29,424	-	54,904	22,100
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	25,480	29,424	-	54,904	22,100
A3 Payments					
Missions	4,412	3,918	-	8,330	5,444
Ministry	14,406	250	-	14,656	14,423
Administration / Building	3,893	1,766	-	5,659	4,866
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	22,711	5,934	-	28,645	24,733
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	22,711	5,934	-	28,645	24,733
Net of receipts/(payments)	2,769	23,490	-	26,259	-2,633
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	15,628	21,880	-	37,508	40,141
Cash funds this year end	18,397	45,370	-	63,767	37,508

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				
	The Cooperative Bank	24,094	4,657	
CCXX R1 accounts (SS)	Redwood 1	13,562	21,454	00/10/2023 -

	-	-	-
Total cash funds	37,656	26,111	-
(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK

Unrestricted
funds
to nearest £

Restricted
funds
to nearest £

Endowment
funds
to nearest £

Details

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

R. D. Cross	ROBERT CROSS	9/10/23
P. D. Cawley	THILIP GOULDING	12/10/23.