

# BEACON COMMUNITY WESLEYAN REFORM UNION CHURCH

England & Wales · Charity number 1131077

## Details

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**Other names** SLACKSIDE WESLEYAN REFORM UNION CHURCH

**Status** Registered

**Legal form** Other

**Registered** 2009-08-12

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

## Contact

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**Address** 52 Acacia Drive  
Allerton  
Bradford  
BD15 9JY

**Phone** 01274490835

## Activities

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**Objects:** The trustees for the time being shall at all times permit the said Premises and the Chapel School or other buildings from time to time standing thereon to be used and occupied and enjoyed as a place for the Public Worship of God and for the instruction of children and adults under the direction of the Society or Church assembling for worship thereon in connection with the said Denomination or Connexion according to the Principles Constitution Usages Polity and Rules from time to time of the said Denomination and also for the promotion of such other religious, educational or charitable purposes as the said Society or Church shall from time to time direct.

**Activities:** WE HOLD WEEKLY SERVICES OF PUBLIC WORSHIP OPEN TO EVERYONE AND PROVIDE CHRISTIAN TEACHING THROUGH SERMONS, BIBLE STUDIES AND PRAYER MEETINGS.

## Classification

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- **How:** Provides Services
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

## Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE, LOCAL.
- Bradford City

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£43,681	£24,017	-	-
2023-12-31	£72,302	£68,908	-	-
2022-12-31	£225,661	£237,991	-	-
2021-12-31	£29,361	£34,266	-	-
2020-12-31	£39,015	£32,288	-	-

## Trustees

Name	Role	Appointed
JOHN ALAN SUCKSMITH	Chair	
ALAN PAUL GOODWIN		2012-12-31
ROGER WILLIAMS		

**BEACON COMMUNITY WESLEYAN REFORM UNION CHURCH**

England & Wales - Charity number 1131077

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# Accounts

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# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	01	2024		31	12	2024

## Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

### 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	Mr Alan Paul Goodwin			
2	Mr John Alan Sucksmith			
3	Mr Roger Williams			
4				

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

Name	Dates acted if not for whole year

### 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)

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

Trustee selection methods  
(eg. appointed by, elected by)

## Section B Structure, governance and management continued

### 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

The Trustees permit the Premises to be used, occupied, and enjoyed as a place for the public Worship of God, and also for the promotion of such religious, educational, or charitable purposes as the Church shall direct.

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)

We aim to fulfil our objectives and serve our wider local community through the provision of the following activities which are open to all. We hold weekly Services of Public Worship providing Christian Teaching through Sermons, Bible Studies, and Prayer Meetings. There are also weekly services aimed specifically at those from an Asian cultural heritage. We are currently hosting weekly:

- 'Friendship Group' for older retired people which includes gentle exercise classes involving fun 'Chairobics'.
- Pilates
- Community Choir
- Wellbeing Café (monthly). Entertainment and refreshment for those with early-stage dementia and their carers.
- Men's club. A fortnightly meeting of games and socials as a contact point for men of all ages.
- Baby Massage Courses.
- Monthly Service and Communion at a local Care Home.

### Additional details of objectives and activities

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

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

Safeguarding Statement: The church is committed to following the Home Office Code of practice 'Safe from Harm' and adopts the guidelines and procedures published by the Wesleyan Reform Union of Churches.

## Section D

## Achievements and performance

Summary of the main achievements of the charity during the year

The Church accomplished its main objectives of providing a weekly place of Worship and smaller fellowship groups, as well as being open for activities involving all age groups from the local community meeting together regularly throughout the year.

## Section E

## Financial review

Brief statement of the charity's policy on reserves

General Reserves are held to help fund future property repairs and renewals.

Details of any funds materially in deficit

None

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.

## 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)	JOHN ALAN SUCKSMITH	ALAN PAUL GOODWIN
Position (eg Secretary, Chair, etc)	SECRETARY	
Date	01/06/25	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name BEACON COMMUNITY WESLEYAN REFORM UNION CHURCH	No (if any) 1131077
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## Receipts and payments accounts

For the period from	Period start date 01/01/2024	To	Period end date 31/12/2024
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### 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 £
<b>A1 Receipts</b>					
VOLUNTRY INCOME	25,214	65	-	25,279	20,953
OTHER INCOME	12,660	-	-	12,660	16,267
GIFT AID TAX RECOVERED	4,089	-	-	4,089	5,214
GRANTS RECEIVED	1,653	-	-	1,653	29,868
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>43,616</b>	<b>65</b>	<b>-</b>	<b>43,681</b>	<b>72,302</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>43,616</b>	<b>65</b>	<b>-</b>	<b>43,681</b>	<b>72,302</b>
<b>A3 Payments</b>					
MINISTER'S REMUNERATION & EXPENSES	-	-	-	-	15,123
BUILDING MAINTENANCE	7,234	-	-	7,234	5,290
UTILITIES	7,723	-	-	7,723	8,374
INSURANCE	3,043	-	-	3,043	2,695
GIFTS TO OTHER CHARITIES & VISITING SPEAKERS	785	-	-	785	1,835
ADMINISTRATION EXPENSES	3,918	-	-	3,918	4,623
COMMUNITY HALL REFURBISHMENT	57	1,257	-	1,314	30,968
	-	-	-	-	-
<b>Sub total</b>	<b>22,760</b>	<b>1,257</b>	<b>-</b>	<b>24,017</b>	<b>68,908</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>22,760</b>	<b>1,257</b>	<b>-</b>	<b>24,017</b>	<b>68,908</b>
<b>Net of receipts/(payments)</b>	<b>20,856</b>	<b>- 1,192</b>	<b>-</b>	<b>19,664</b>	<b>3,394</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>42,366</b>	<b>2,985</b>	<b>-</b>	<b>45,351</b>	<b>41,957</b>
<b>Cash funds this year end</b>	<b>63,222</b>	<b>1,793</b>	<b>-</b>	<b>65,015</b>	<b>45,351</b>

## 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 £
<b>B1 Cash funds</b>	NATIONAL WESTMINSTER BANK PLC	63,222	1,793	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>63,222</b>	<b>1,793</b>	<b>-</b>
(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 £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

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

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

Signature	Print Name	Date of approval
	JOHN ALAN SUCKSMITH	01/06/2025
	ALAN PAUL GOODWIN	01/06/2025



# Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
**BEACON COMMUNITY WESLEYAN REFORM CHURCH**

On accounts for the year  
ended

**31 DECEMBER 2024**

Charity no  
(if any)

**1131077**

Set out on pages

*(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 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities 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 (other than that disclosed below \*)

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

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

Signed:

Date:

**4/8/2025**

Name:

**LOUISE MELLING**

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

**BACHELOR OF ARTS (HONS) BUSINESS & FINANCE, (BRADFORD)**

Address:

**48 AYSGARTH AVENUE**

**LIGHTCLIFFE**

**HALIFAX, HX3 8UZ**

**BEACON COMMUNITY WESLEYAN REFORM UNION CHURCH**

England & Wales - Charity number 1131077

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 01	Month 01	Year 2023		Day 31	Month 12	Year 2023

## Section A Reference and administration details

**Charity name** Beacon Community Wesleyan Reform Union Church

**Other names charity is known by** Beacon Community Church

**Registered charity number (if any)** 1131077

**Charity's principal address** 91-93 Beacon Road

Wibsey

Bradford

**Postcode**

**BD6 3ET**

### 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	Mr Alan Paul Goodwin			
2	Mr John Alan Sucksmith			
3	Mr Roger Williams			
4				

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

Name	Dates acted if not for whole year

### 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) Wesleyan Reform Union Reference Deed

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

Trustee selection methods (eg. appointed by, elected by) Appointed by Church Members

## Section B Structure, governance and management continued

### 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

The Trustees permit the Premises to be used, occupied, and enjoyed as a place for the public Worship of God, and also for the promotion of such religious, educational, or charitable purposes as the Church shall direct.

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)

We aim to fulfil our objectives and serve our wider local community through the provision of the following activities which are open to all. We hold weekly Services of Public Worship providing Christian Teaching through Sermons, Bible Studies, and Prayer Meetings. There are also weekly services aimed specifically at those from an Asian cultural heritage. We are currently hosting weekly:

- Community Café.
- 'Friendship Group' for older retired people which includes gentle exercise classes involving fun 'Chairobics'.
- Pilates
- Community Choir
- Wellbeing Café (monthly). Entertainment and refreshment for those with early-stage dementia and their carers.
- Men's club. A fortnightly meeting of games and socials as a contact point for men of all ages.

### Additional details of objectives and activities

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

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

Safeguarding Statement: The church is committed to following the Home Office Code of practice 'Safe from Harm' and adopts the guidelines and procedures published by the Wesleyan Reform Union of Churches.

## Section D

## Achievements and performance

### Summary of the main achievements of the charity during the year

The Church accomplished its main objectives of providing a weekly place of Worship and smaller fellowship groups, as well as being open for activities involving all age groups from the local community meeting together regularly throughout the year.

We participated in the 'Warm Space' and 'Welcome Space' local government sponsored initiatives.

A new fortnightly Men's club was started in the year.

The Monday Community Café extended its opening hours to include lunch as well as breakfast.

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

General Reserves are held to help fund future property repairs and renewals.

### Details of any funds materially in deficit

None

### 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.

## 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)	JOHN ALAN SUCKSMITH	ALAN PAUL GOODWIN
Position (eg Secretary, Chair, etc)	SECRETARY	
Date	23 SEPTEMBER 2024	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name BEACON COMMUNITY WESLEYAN REFORM UNION CHURCH	No (if any) 1131077
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## Receipts and payments accounts

For the period from	Period start date 01/01/2023	To	Period end date 31/12/2023
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### 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 £
<b>A1 Receipts</b>					
VOLUNTRY INCOME	20,953	-	-	20,953	35,410
OTHER INCOME	11,143	5,124	-	16,267	17,754
GIFT AID TAX RECOVERED	5,214	-	-	5,214	3,464
GRANTS RECEIVED	2,738	27,130	-	29,868	169,033
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>40,048</b>	<b>32,254</b>	<b>-</b>	<b>72,302</b>	<b>225,661</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>40,048</b>	<b>32,254</b>	<b>-</b>	<b>72,302</b>	<b>225,661</b>
<b>A3 Payments</b>					
MINISTER'S REMUNERATION & EXPENSES	15,123	-	-	15,123	18,845
BUILDING MAINTENANCE	7,985	-	-	7,985	8,539
UTILITIES	8,374	-	-	8,374	3,442
GIFTS TO OTHER CHARITIES & VISITING SPEAKERS	1,835	-	-	1,835	595
ADMINISTRATION EXPENSES	4,374	249	-	4,623	3,873
COMMUNITY HALL REFURBISHMENT	-	30,968	-	30,968	202,697
FIXTURES & FITTINGS	-	-	-	-	-
<b>Sub total</b>	<b>37,691</b>	<b>31,217</b>	<b>-</b>	<b>68,908</b>	<b>237,991</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>37,691</b>	<b>31,217</b>	<b>-</b>	<b>68,908</b>	<b>237,991</b>
<b>Net of receipts/(payments)</b>	<b>2,357</b>	<b>1,037</b>	<b>-</b>	<b>3,394</b>	<b>- 12,330</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>40,009</b>	<b>1,948</b>	<b>-</b>	<b>41,957</b>	<b>54,287</b>
<b>Cash funds this year end</b>	<b>42,366</b>	<b>2,985</b>	<b>-</b>	<b>45,351</b>	<b>41,957</b>

## 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 £
<b>B1 Cash funds</b>	NATIONAL WESTMINSTER BANK PLC	42,366	1,948	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>42,366</b>	<b>2,985</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

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

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		JOHN ALAN SUCKSMITH	02/08/2024
		ALAN PAUL GOODWIN	02/08/2024



# Independent examiner's report on the accounts

## Independent Examiner's Report

### Section A

Report to the trustees/  
members of

BEACON COMMUNITY WESLEYAN REFORM CHURCH  
Charity Name

On accounts for the year  
ended

31 DECEMBER 2023  
Charity no 1131077  
(if any)

Set out on pages

(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 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities 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 (other than that disclosed below \*)  
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 Charities Act; and  
• to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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.

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

Signed:

*N. W...*  
Date: 23/19/2024

Name:

LOUISE WELLYNG

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

PGCE - Secondary Education  
Bachelor of Arts (Hons) Business + Finance, Bradford

Address:

48 AYSGARTH AVENUE  
LIGHTCLIFFE  
HALFAX HX3 8UZ

**BEACON COMMUNITY WESLEYAN REFORM UNION CHURCH**

England & Wales - Charity number 1131077

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 01	Month 01	Year 2022		Day 31	Month 12	Year 2022

## Section A Reference and administration details

**Charity name** Beacon Community Wesleyan Reform Union Church

**Other names charity is known by** Beacon Community Church

**Registered charity number (if any)** 1131077

**Charity's principal address**  
 91-93 Beacon Road  
 Wibsey  
 Bradford  
**Postcode** BD6 3ET

### 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	Mr Alan Paul Goodwin			
2	Mr John Alan Sucksmith			
3	Mr Roger Williams			
4				

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

Name	Dates acted if not for whole year

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Wesleyan Reform Union Reference Deed
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by 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

The Trustees permit the Premises to be used, occupied, and enjoyed as a place for the public Worship of God, and also for the promotion of such religious, educational, or charitable purposes as the Church shall direct.

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)

We aim to fulfil our objectives and serve our wider local community through the provision of the following activities which are open to all. We hold weekly Services of Public Worship providing Christian Teaching through Sermons, Bible Studies, and Prayer Meetings. There are also weekly services aimed specifically at those from an Asian cultural heritage. We are currently hosting weekly:

- Community Café (involved in the warm spaces initiative)
- 'Friendship Group' for older retired people which includes gentle exercise classes involving fun 'Chairobics'.
- Bradford Inclusive Disability Service for children with a range of additional needs and their carers
- Pilates
- Community Choir
- Wellbeing Café (monthly). Entertainment and refreshment for those with early-stage dementia and their carers,

### Additional details of objectives and activities

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

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

Safeguarding Statement: The church is committed to following the Home Office Code of practice 'Safe from Harm' and adopts the guidelines and procedures published by the Wesleyan Reform Union of Churches.

## Section D Achievements and performance

Summary of the main achievements of the charity

The Church accomplished its main objectives of providing a weekly place of Worship as well as being open for activities involving all age groups

during the year

from the local community meeting together regularly throughout the year. Also, this year we have fully refurbished our community centre which has served our area for nearly 200 years. As well as our own fund raising, the project was generously supported by several grant funding bodies.

Well used by all age groups and abilities, the building itself had become tired and worn and was becoming unsafe and in need of a major upgrade to make it suitable and adaptable for the needs of all its users for the next 200 years! The work included rewiring and new lighting; new zoned heating and insulation; improved access and facilities for disabled users; a new kitchen; creating a new office and meeting room, and installing room dividing sliding door panels to increase flexibility.

Carried out by local firms, the project has significantly improved accessibility and insulation, making the centre brighter, flexible, more thermally efficient and welcoming.

## Section E Financial review

Brief statement of the charity's policy on reserves

General Reserves are held to help fund future property repairs and renewals.

Details of any funds materially in deficit

None

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.

--

## 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)

Position (eg Secretary, Chair, etc)

Date



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name BEACON COMMUNITY WESLEYAN REFORM UNION CHURCH	No (if any) 1131077
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CC16a

## Receipts and payments accounts

For the period from	Period start date 1/1/2022	To	Period end date 12/31/2022
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### 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 £
<b>A1 Receipts</b>					
VOLUNTRY INCOME	22,455	12,955	-	35,410	22,378
OTHER INCOME	16,489	1,265	-	17,754	2,001
GIFT AID TAX RECOVERED	3,464	-	-	3,464	4,982
GRANTS RECEIVED	2,928	166,105	-	169,033	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>45,336</b>	<b>180,325</b>	<b>-</b>	<b>225,661</b>	<b>29,361</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>45,336</b>	<b>180,325</b>	<b>-</b>	<b>225,661</b>	<b>29,361</b>
<b>A3 Payments</b>					
MINISTER'S REMUNERATION & EXPENSES	18,845	-	-	18,845	18,084
BUILDING MAINTENANCE	8,539	-	-	8,539	8,477
UTILITIES	3,442	-	-	3,442	2,570
GIFTS TO OTHER CHARITIES & VISITING SPEAKERS	595	-	-	595	525
ADMINISTRATION EXPENSES	3,855	18	-	3,873	3,712
COMMUNITY HALL REFURBISHMENT	6,356	196,341	-	202,697	450
FIXTURES & FITTINGS	-	-	-	-	448
<b>Sub total</b>	<b>41,632</b>	<b>196,359</b>	<b>-</b>	<b>237,991</b>	<b>34,266</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>41,632</b>	<b>196,359</b>	<b>-</b>	<b>237,991</b>	<b>34,266</b>
<b>Net of receipts/(payments)</b>	<b>3,704</b>	<b>- 16,034</b>	<b>-</b>	<b>- 12,330</b>	<b>- 4,905</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	36,305	17,982	-	54,287	59,192
<b>Cash funds this year end</b>	<b>40,009</b>	<b>1,948</b>	<b>-</b>	<b>41,957</b>	<b>54,287</b>

## 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 £
<b>B1 Cash funds</b>	NATIONAL WESTMINSTER BANK PLC	40,009	1,948	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>40,009</b>	<b>1,948</b>	<b>-</b>
	(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 £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

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

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		<b>JOHN ALAN SUCKSMITH</b>	<b>8/2/2023</b>
		<b>ALAN PAUL GOODWIN</b>	<b>8/2/2023</b>



## Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/ members of	Beacon Community Wesleyan Reform Church		
On accounts for the year ended	31 December 2022	Charity no (if any)	1131077
	Set out on pages 1 and 2		

**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 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities 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 130 of the Charities Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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:

*Rowlands*

Date:

10/9/2023

Name:

MICHAL ZOE ROWLANDS

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

BACHELOR OF SCIENCE (HONS) HULL

Address:

3 WOODLAND GROVE

BRADFORD

BD9 6PQ

**BEACON COMMUNITY WESLEYAN REFORM UNION CHURCH**

England & Wales - Charity number 1131077

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# Accounts

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# Trustees' Annual Report for the period

		Period start date			Period end date		
<b>From</b>	Day	Month	Year	<b>To</b>	Day	Month	Year
	01	01	2021		31	12	2021

## Section A Reference and administration details

**Charity name** Beacon Community Wesleyan Reform Union Church

**Other names charity is known by** Beacon Community Church

**Registered charity number (if any)** 1131077

**Charity's principal address** 91-93 Beacon Road

Wibsey

Bradford

**Postcode**

**BD6 3ET**

### 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	Mr Alan Paul Goodwin			
2	Mr John Alan Sucksmith			
3	Mr Roger Williams			
4				
5				

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

Name	Dates acted if not for whole year

### 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)	Wesleyan Reform Union Reference Deed
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by 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

The Trustees permit the Premises to be used, occupied, and enjoyed as a place for the public Worship of God, and also for the promotion of such religious, educational, or charitable purposes as the Church shall direct.

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)

We aim to fulfil our objectives and serve our wider local community through the provision of the following activities which are open to all. We hold weekly Services of Public Worship providing Christian Teaching through Sermons, Bible Studies, and Prayer Meetings. There are also weekly services aimed specifically at those from an Asian cultural heritage. Following the lifting of restrictions, we are now hosting weekly:

- Community Café.
- 'Friendship Group' for older retired people which includes gentle exercise classes involving fun 'Chairobics'.
- Bradford Inclusive Disability Service for children with a range of additional needs and their carers
- Pilates
- Parent & Toddler Group
- Community Choir
- Wellbeing Café (monthly). Entertainment and refreshment for those with early-stage dementia and their carers,

### Additional details of objectives and activities

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

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

Safeguarding Statement: The church is committed to following the Home Office Code of practice 'Safe from Harm' and adopts the guidelines and procedures published by the Wesleyan Reform Union of Churches.

## Section D Achievements and performance

Summary of the main achievements of the charity during the year

Our activities continued to be impacted by the Covid pandemic. After being closed for the first 3 months of the year the building reopened for Sunday Worship from April onwards. Services and other midweek meetings continued on Facebook and by Zoom apps. From September other groups were also able to return to use the Hall.

## Section E Financial review

Brief statement of the charity's policy on reserves

General Reserves are held to help fund future property repairs and renewals.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

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

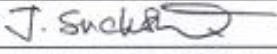

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## 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)	JOHN ALAN SUCKSMITH	ALAN PAUL GOODWIN
Position (eg Secretary, Chair, etc)	SECRETARY	
Date	10 <sup>th</sup> APRIL 2022	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name BEACON COMMUNITY WESLEYAN REFORM UNION CHURCH	No (if any) 1131077
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CC16a

## Receipts and payments accounts

For the period from	Period start date 01/01/2021	To	Period end date 31/12/2021
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### 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 £
<b>A1 Receipts</b>					
VOLUNTRY INCOME	22,356	22	-	22,378	31,449
OTHER INCOME	2,001	-	-	2,001	2,479
GIFT AID TAX RECOVERED	4,982	-	-	4,982	5,087
GRANTS RECEIVED	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>29,339</b>	<b>22</b>	<b>-</b>	<b>29,361</b>	<b>39,015</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>29,339</b>	<b>22</b>	<b>-</b>	<b>29,361</b>	<b>39,015</b>
<b>A3 Payments</b>					
MINISTER'S REMUNERATION & EXPENSES	18,084	-	-	18,084	17,730
BUILDING MAINTENANCE	8,477	-	-	8,477	6,871
UTILITIES	2,570	-	-	2,570	3,441
GIFTS TO OTHER CHARITIES & VISITING SPEAKERS	525	-	-	525	1,500
ADMINISTRATION EXPENSES	3,712	-	-	3,712	2,746
COMMUNITY HALL REFURBISHMENT	-	450	-	450	-
FIXTURES & FITTINGS	448	-	-	448	-
<b>Sub total</b>	<b>33,816</b>	<b>450</b>	<b>-</b>	<b>34,266</b>	<b>32,288</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>33,816</b>	<b>450</b>	<b>-</b>	<b>34,266</b>	<b>32,288</b>
<b>Net of receipts/(payments)</b>	<b>- 4,477</b>	<b>- 428</b>	<b>-</b>	<b>- 4,905</b>	<b>6,727</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>40,782</b>	<b>18,410</b>	<b>-</b>	<b>59,192</b>	<b>52,465</b>
<b>Cash funds this year end</b>	<b>36,305</b>	<b>17,982</b>	<b>-</b>	<b>54,287</b>	<b>59,192</b>

## 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 £
<b>B1 Cash funds</b>	NATIONAL WESTMINSTER BANK PLC	36,305	17,982	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>36,305</b>	<b>17,982</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

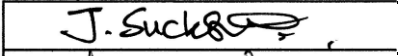

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

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

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

Signature	Print Name	Date of approval
	JOHN ALAN SUCKSMITH	10/04/2022
	ALAN PAUL GOODWIN	10/04/2022



## Independent examiner's report on the accounts

### Section A Independent Examiner's Report

Report to the trustees/  
members of Beacon Community Wesleyan Reform Church

On accounts for the year ended 31 December 2021 Charity no (if any) 1131077

Set out on pages 1 and 2

**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 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.  
It is my responsibility to:  
• examine the accounts under section 145 of the Charities Act,  
• to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities 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 130 of the Charities Act; and  
• to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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:  Date: 05/05/2022

Name: MICHAL ZOE ROWLANDS

Relevant professional qualification(s) or body (if any): REGISTERED GENERAL NURSE - NMC (PIN 87F1067E)  
BACHELOR OF SCIENCE (HONS) HULL

Address: 3 WOODLAND GROVE  
BRADFORD  
BD9 6PQ

**BEACON COMMUNITY WESLEYAN REFORM UNION CHURCH**

England & Wales - Charity number 1131077

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 01	Month 01	Year 2020		Day 31	Month 12	Year 2020

## Section A Reference and administration details

**Charity name** Beacon Community Wesleyan Reform Union Church

**Other names charity is known by** Beacon Community Church

**Registered charity number (if any)** 1131077

**Charity's principal address** 91-93 Beacon Road

Wibsey

Bradford

**Postcode**

BD6 3ET

### 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	Mr Malcolm Baguley			
2	Mr Eric William Blakey			
3	Mr Alan Paul Goodwin			
4	Mr John Alan Sucksmith			
5	Mr Roger Williams			

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

Name	Dates acted if not for whole year

### 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) Wesleyan Reform Union Reference Deed

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

Trust

Trustee selection methods  
(eg. appointed by, elected by)

Appointed by 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**

The Trustees permit the Premises to be used, occupied, and enjoyed as a place for the public Worship of God, and also for the promotion of such religious, educational, or charitable purposes as the Church shall direct.

**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)**

We hold weekly Services of Public Worship open to everyone and provide Christian Teaching through Sermons, Bible Studies, and Prayer Meetings. We hold a weekly 'Friendship Group' for older retired people which includes gentle exercise classes involving fun 'Chairobics'.  
A Parent & Toddler Group meets on Thursday morning each week  
The Community Choir meets each Thursday evening and is attended by local residents.

### 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.

Safeguarding Statement: The church is committed to following the Home Office Code of practice 'Safe from Harm' and adopts the guidelines and procedures published by the Wesleyan Reform Union of Churches.

## Section D

## Achievements and performance

Summary of the main achievements of the charity during the year

From March 22<sup>nd</sup> onwards like all churches and charities in the UK our activities were severely impacted by the COVID-19 pandemic. All meetings in the building were immediately suspended.

Only Sunday Worship was able to recommence in the building from August onwards following Government guidelines, after appropriate risk assessments were completed and appropriate protocols put in place to ensure a safe environment in which to meet. A further lockdown was observed in November but we were able to return to celebrate Advent and Christmas together in church.

The main achievement of the year was undoubtedly the use of technology to continue our core activities and to meet together remotely. From April, weekly services were broadcast live on Facebook and Zoom apps. Regular Bible Studies, Prayer Meetings and Social meetings including quizzes were also held using these media.

## Section E

## Financial review

Brief statement of the charity's policy on reserves

General Reserves are held to help fund future property repairs and renewals.

Details of any funds materially in deficit

None

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.

## 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)	JOHN ALAN SUCKSMITH	ALAN PAUL GOODWIN
Position Secretary, Chair, etc)	SECRETARY	
Date	25 APRIL 2021	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name BEACON COMMUNITY WESLEYAN REFORM UNION CHURCH	No (if any) 1131077
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CC16a

## Receipts and payments accounts

For the period from	Period start date 01/01/2020	To	Period end date 31/12/2020
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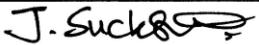

### Section A Receipts and payments

	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 £
<b>A1 Receipts</b>					
VOLUNTRY INCOME	31,449	-	-	31,449	28,522
OTHER INCOME	2,479	-	-	2,479	9,863
GIFT AID TAX RECOVERED	5,087	-	-	5,087	5,260
GRANTS RECEIVED	-	-	-	-	1,500
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>39,015</b>	<b>-</b>	<b>-</b>	<b>39,015</b>	<b>45,145</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>39,015</b>	<b>-</b>	<b>-</b>	<b>39,015</b>	<b>45,145</b>
<b>A3 Payments</b>					
MINISTER'S REMUNERATION & EXPENSES	17,730	-	-	17,730	17,751
BUILDING MAINTENANCE	6,871	-	-	6,871	8,421
UTILITIES	3,441	-	-	3,441	3,981
GIFTS TO OTHER CHARITIES & VISITING SPEAKERS	1,500	-	-	1,500	3,875
ADMINISTRATION EXPENSES	2,746	-	-	2,746	4,150
MANSE REFURBISHMENT	-	-	-	-	910
FIXTURES & FITTINGS	-	-	-	-	927
<b>Sub total</b>	<b>32,288</b>	<b>-</b>	<b>-</b>	<b>32,288</b>	<b>40,015</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>32,288</b>	<b>-</b>	<b>-</b>	<b>32,288</b>	<b>40,015</b>
<b>Net of receipts/(payments)</b>	<b>6,727</b>	<b>-</b>	<b>-</b>	<b>6,727</b>	<b>5,130</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>34,055</b>	<b>18,410</b>	<b>-</b>	<b>52,465</b>	<b>47,335</b>
<b>Cash funds this year end</b>	<b>40,782</b>	<b>18,410</b>	<b>-</b>	<b>59,192</b>	<b>52,465</b>

## 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 £
<b>B1 Cash funds</b>	NATIONAL WESTMINSTER BANK PLC	40,782	18,410	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>40,782</b>	<b>18,410</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	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
	JOHN ALAN SUCKSMITH	25/04/2021
	ALAN PAUL GOODWIN	29/04/2021



## Independent examiner's report on the accounts

### Section A

### Independent Examiner's Report

Report to the trustees/  
members of

Beacon Community Wesleyan Reform Church

On accounts for the year  
ended

31 December 2020

Charity no  
(if any)

1131077

Set out on pages

1 and 2

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 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities 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 130 of the Charities Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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:

*Rowlands*

Date:

1<sup>st</sup> October 2021

Name:

MICHAL ZOE ROWLANDS

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

REGISTERED GENERAL NURSE  
NMC (PIN 87F1067E)  
BACHELOR OF SCIENCE (HONS) HULL

Address:

3 WOODLAND GROVE  
BRADFORD, WEST YORKSHIRE  
BD9 6PQ