



Trustees' Annual Report for the period

		Period start date			Period end date		
From	Day 01	Month 01	Year 2020	To	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)

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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 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 'Chairrobics'.

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 22nd 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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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 £
A1 Receipts					
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
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	39,015	-	-	39,015	45,145
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	39,015	-	-	39,015	45,145
A3 Payments					
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
Sub total	32,288	-	-	32,288	40,015
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	32,288	-	-	32,288	40,015
Net of receipts/(payments)	6,727	-	-	6,727	5,130
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	34,055	18,410	-	52,465	47,335
Cash funds this year end	40,782	18,410	-	59,192	52,465

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	NATIONAL WESTMINSTER BANK PLC	40,782	18,410	-
		-	-	-
		-	-	-
	Total cash funds	40,782	18,410	-
	(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		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets				
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use				
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities				
			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	J. Sucksmith	JOHN ALAN SUCKSMITH	25/04/2021
	Alan Paul Goodwin	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:

Michael Zoe Rowlands

Date:

1st October 2021

Name:

MICHAEL 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