



# Trustees' Annual Report for the period

|             |           |                   |              |           |                 |             |              |
|-------------|-----------|-------------------|--------------|-----------|-----------------|-------------|--------------|
|             |           | Period start date |              |           | Period end date |             |              |
| <b>From</b> | Day<br>01 | Month<br>01       | Year<br>2021 | <b>To</b> | Day<br>31       | Month<br>12 | Year<br>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<br>(eg. trust deed, constitution)        | Wesleyan Reform Union Reference Deed |
| How the charity is constituted<br>(eg. trust, association, company) | Trust                                |
| Trustee selection methods<br>(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:

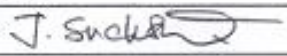

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## 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

## Receipts and payments accounts

CC16a

For the period  
from

Period start date  
01/01/2021

To

Period end date  
31/12/2021

### Section A Receipts and payments

|   | Unrestricted funds | Restricted funds | Endowment funds  | Total funds      | Last year        |
|---|--------------------|------------------|------------------|------------------|------------------|
|   | to the nearest £   | to the nearest £ | to the nearest £ | to the nearest £ | to the nearest £ |
| <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<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>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                              |
|   |  | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
| <b>B2 Other monetary assets</b>                     |  | -                                  | -                                | -                               |
|   |  | -                                  | -                                | -                               |
|   |  | -                                  | -                                | -                               |
|   |  | -                                  | -                                | -                               |
|   |  | -                                  | -                                | -                               |
|   |  | -                                  | -                                | -                               |
|   |  | -                                  | -                                | -                               |
| <b>B3 Investment assets</b>                         |  |                                    | Cost (optional)                  | Current value (optional)        |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
| <b>B4 Assets retained for the charity's own use</b> |  | Fund to which asset belongs        | Cost (optional)                  | Current value (optional)        |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
| <b>B5 Liabilities</b>                               |  | 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 |
|   | J. Sucksmith      | JOHN ALAN SUCKSMITH | 10/04/2022       |
|   | Alan Paul Goodwin | 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:

*Michal Zoe Rowlands*

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